



matlack, inc.
pipeline on wheels®

ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899 / 800-MATLACK

January 19, 1994

**CERTIFIED - RETURN
RECEIPT REQUESTED**

Sherry L. Estes, Esquire
Office of Regional Counsel
U.S. EPA - Region V
77 W. Jackson Street
Chicago, Illinois 60604-3590

EPA Region 5 Records Ctr.



338139

**RE: Stickney Avenue Landfill and
Tyler Street Dump (the "Facility")**

Dear Ms. Estes:

Based on the information you have provided me to date, I have investigated Matlack's relationship with Vallet Paint. We simply do not have definitive records which date back to 1951 - I doubt any of the PRPs do. My investigation does, however, suggest that any involvement between these companies was limited to Matlack's purchase of paint and other supplies from Vallet.

I have attached three affidavits from Matlack officials which bear this out. I believe they are self-explanatory. Please make these affidavits and this letter part of the administrative record in this matter.

I have also confirmed with counsel to Vallet Paint, Shane Farolino, Esq., that his client did not handle, transport, store or dispose of any waste materials for Matlack. I believe he will be communicating this to you separately.

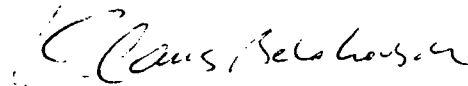
Given that U.S. EPA has not indicated what the nature of the alleged relationship between Matlack and Vallet was, it is difficult for me to be more responsive. There have been no allegations that any particular waste attributable to Matlack, either as a transporter or generator, was sent to the Facility. There have been no allegations setting forth a relevant time period or the names of witnesses, nor have any documents been produced.

Accordingly, I would like to request yet again that you produce evidence of Matlack's alleged connection to this Facility. If no such evidence exists, I would ask that you have Matlack's name deleted from the PRP list.

Due to your prior refusals to provide anything responsive to my requests, I have been compelled to initiate an appeal under FOIA. Enclosed please find a copy of that appeal.

Matlack remains willing to discuss its alleged connection to the Facility at any time. I really see no reason for us to take adversarial positions and would welcome the opportunity to discuss this matter with you further or to cooperate with you in any way. I can be reached at my direct dial of 302/426-2806. Thank you.

Very truly yours,



Klaus M. Belohoubek
Assistant General Counsel

KMB/gmh

Enclosure

1527

cc: Mr. Thomas Barounis
Ms. Wendy L. Carney
Shane Farolino, Esq.

AFFIDAVIT OF DANIEL MCGAUGHEY

DANIEL MCGAUGHEY, being duly sworn, deposes and says:

1. I have personal knowledge of the facts stated in this declaration and, if called as a witness, I could and would competently testify to the truth of such facts.
2. I am the Director of Pricing for Matlack, Inc. ("Matlack").
3. Based on a review of Matlack's contract files, Matlack has no written evidence of having entered into any written contracts with Vallet Paint Services Co. ("Vallet Paint"). In addition, Matlack has no record of Vallet Paint as a customer, shipper, consignor or consignee with respect to any transportation services performed by Matlack.

Executed this 12th day of January, 1994, in Wilmington, Delaware.

I declare under penalty of perjury under the laws of the State of Delaware that the foregoing is true and correct.



Daniel McGaughey

STATE OF DELAWARE

COUNTY OF NEW CASTLE

On this 12th day of January, 1994, before me, a Notary Public in and for said State and County, came the above named Daniel McGaughey to me known to be the person(s) described herein and who executed the foregoing instrument and acknowledged the foregoing instrument to be his act and deed.

WITNESS my hand and notarial seal the day and year aforesaid.



Notary Public

AFFIDAVIT OF DAN DOYLE

DAN DOYLE, being duly sworn, deposes and says:

1. I have personal knowledge of the facts stated in this declaration and, if called as a witness, I could and would competently testify to the truth of such facts.

2. I am a terminal supervisor for Matlack, Inc. ("Matlack"). I have worked at Matlack's terminal in Toledo, Ohio for the past eighteen years and am intimately familiar with the terminal's operations during that period.

3. Vallet Paint Services Co. ("Vallet Paint") is a retail establishment from which Matlack has purchased wall and floor paint, brushes, razor blades and similar supplies.

4. To the best of my knowledge, Matlack never employed Vallet Paint to transport, handle, store or dispose of paint or other waste materials.

5. To the best of my knowledge, Vallet Paint never employed Matlack to transport, handle, store or dispose of paint or other waste materials.

Executed this 17 day of January, 1994, in Wilmington, Delaware.

I declare under penalty of perjury under the laws of the State of Delaware that the foregoing is true and correct.

on Behalf of MATLACK
Dan Doyle

Dan Doyle

STATE OF DELAWARE

COUNTY OF NEW CASTLE

On this 17th day of January, 1994, before me, a Notary Public in and for said State and County, came the above named Dan Doyle to me known to be the person(s) described herein and who executed the foregoing instrument and acknowledged the foregoing instrument to be his act and deed.

WITNESS my hand and notarial seal the day and year aforesaid.

Harold M. Harding

Notary Public

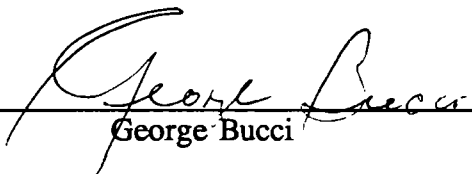
AFFIDAVIT OF GEORGE BUCCI

GEORGE BUCCI, being duly sworn, deposes and says:

1. I have personal knowledge of the facts stated in this declaration and, if called as a witness, I could and would competently testify to the truth of such facts.
2. I am the Director of Accounting for Matlack, Inc. ("Matlack").
3. Attached are copies of all invoices submitted to Matlack by Vallet Paint Services Co. ("Vallet Paint") from 1986 to 1993. All invoices are for the purchase by Matlack of paint and other supplies. There are no invoices for the transportation, handling, storage or disposal of paint or other waste materials.
4. According to Matlack's retention policies, invoices are destroyed after they have been stored seven (7) years. Matlack does not have any accounting records referring to Vallet Paint prior to 1986.

Executed this 10th day of January, 1994, in Wilmington, Delaware.

I declare under penalty of perjury under the laws of the State of Delaware that the foregoing is true and correct.

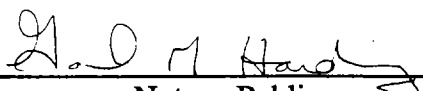

George Buccì

STATE OF DELAWARE

COUNTY OF NEW CASTLE

On this 10th day of January, 1994, before me, a Notary Public in and for said State and County, came the above named George Buccì to me known to be the person(s) described herein and who executed the foregoing instrument and acknowledged the foregoing instrument to be his act and deed.

WITNESS my hand and notarial seal the day and year aforesaid.


Notary Public

VALLET PAINT SERVICE CO.

ORIGINAL

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1806 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3181
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALL PAPER
TOOLS

ACCOUNT NO.
467000

INVOICE NUMBER
138241

SOLD
TO

MATLACK, INCORPORATED
1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP
TO

DELIVERY TIME:

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
578648	MAR 25, 1986	OUR DELIVERY	CLL	MAR 25, 1986 14:06:32 NOW

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	10	10	0	BOX	ARDRB	RAZOR BLADES (100 S.E. 100'S)	4.95	49.50
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.								
TERM # 30								
CLEANING # 49.50								
PARTS STOCK								
FLEET								
TIRE STOCK								
TIRE FLEET								
SHOP								
APPROVED BY <i>[Signature]</i>								
DATE 07 April 86								

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days FOR CUSTOMER'S PROTECTION - We Will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

49.50	0.00	49.50
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

Rec'd by _____

VALLET PAINT SERVICE CO.

ORIGINAL

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALL PAPER
TOOLS

ACCOUNT NO
467000

INVOICE NUMBER
142581

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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DELIVERY TIME:

CUSTOMER'S ORDER NO. 169628	DATE SHIPPED JUL 17, 1986	SHIPPED VIA OUR DELIVERY	SALESMAN TLS	INVOICE DATE JUL 17, 1986 8:45:18 8:30
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LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	20	20	0	BOX	AR08B	RAZOR BLADES (89 S.E. 100'S)	4.46	89.20
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.								
TERM # 30 89.20 1392-036-2000								
CLEANING								
PARTS STOCK								
FLEET								
TIRE STOCK								
TIRE FLEET								
SHOP								
APPROVAL								
DATE								

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days FOR CUSTOMER'S PROTECTION - We Will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

89.20	0.00	89.20
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

Rec'd by

VALLET PAINT SERVICE CO.

ORIGINAL

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

ACCOUNT NO.
467000

INVOICE NUMBER
134065

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MATLACK, INCORPORATED
1728 DROUILLARD ROAD
OREGON, OHIO 43616

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DELIVERY TIME:

CUSTOMER'S ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
578050		NOV 13, 1985		OUR DELIVERY		TLS		NOV 13, 1985 9:37:59 9.35	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	10	10	0	BOX	ARDR8	RAZOR BLADES (89 S.E. 100'S)		4.95	49.50
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
4592-036-2000									
CLEANING 49.50									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
APPROVAL: <i>Highland</i>									
DATE: 11-29-85									

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days FOR CUSTOMER'S PROTECTION - We Will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Rec'd by _____

49.50	0.00	49.50
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

ORIGINAL

VALLET PAINT SERVICE CO.

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

146174

S
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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616S
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DELIVERY TIME:

CUSTOMER'S ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
170338		OCT 15, 1986		PICK-UP		RFC		OCT 15, 1986 11:11:04 NOW	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	1	1	0	BOX	MM6983	DUST RESPIRATOR FOR ASBESTOS		13.34	13.34
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
36									
TERM # 13-34									
CLEARING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
APPROVAL									
DATE 10-23-86									
4592-036-2015									
Received by: De. Doyle									

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
 No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
 Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
 Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
 no responsibility for products or application of products after they are applied.

13.34	0.00	13.34
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

151317

SOLD
TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP
TO

AP
RECEIVED

MAR 03 1987

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
151023	MAR 25, 1987	PICK-UP	CLL	MAR 25, 1987 9:58:57 NOW

LINE	QTY. ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	4	4	0	BOX	MM16985	3M BRAND NON-TOXIC PARTICLE MASK	8.27	33.08
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.								
TERM # 36								
CLEANING 33.08 (4592-2015)								
PARTS STOCK								
FLEET								
TIRE STOCK								
TIRE FLEET								
SHOP								
APPROVAL J. Buck								
DATE 3-30-87								

Received by:

Andrew Abell

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

33.08	0.00	33.08
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

151993

SOLD
TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP
TO

TERMS: NET 10TH PROX

DELIVERY TIME

APR 23 1987
RECEIVED

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
151120	APR 14, 1987	PICK-UP	CLL	APR 14, 1987 8:55:21 NOW

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	2	2	0	4"	W0012324	AMBER GLO BRUSH	4.39	8.78
2	2	2	0	11"	W00R40211	METAL TRAY	2.90	5.80
3	4	4	0	7"x1/2	W00R2407	SUPER FAB COVER	2.90	11.60
4	0	0	0		MISC		0.00	0.00

APRIL SPECIALS

THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.
OUT NOW. ASK YOUR SALES OR COUNTER REP !!!

TERM # 36

CLEANING

26.30 (4592-2000)

PARTS STOCK

FLEET

TIRE STOCK

TIRE FLEET

SHOP

APPROVAL

DATE

J. Birch
4-20-87

Received by:

Andrew Ahlf

2 24

26.30

0.00

26.3

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE

OHIO
SALES TAX

INVOICE TOT

VALLET PAINT SERVICE CO.

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

151993

SOLD
TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP
TO

TERMS: NET 10TH PROX

DELIVERY TIME
APR 23 1987

CUSTOMER'S ORDER NO. 151120	DATE SHIPPED APR 14, 1987	SHIPPED VIA PICK-UP	SALESMAN CLL	INVOICE DATE APR 14, 1987 8:55:21 NOW
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LINE	QTY. ORDER	QTY SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	2	2	0	4"	W0012324	AMBER GLO BRUSH	4.39	8.78
2	2	2	0	11"	W00R40211	METAL TRAY	2.90	5.92
3	4	4	0	7"X1/2	W00R2407	SUPER FAB COVER	2.90	11.60
4	0	0	0		MISC		0.00	0.00
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. OUT NOW. ASK YOUR SALES OR COUNTER REP !!!</p> <p>APRIL SPECIALS</p> <p>TERM # 36</p> <p>CLEANING 26.30 (4592-2000)</p> <p>PARTS STOCK</p> <p>FLEET</p> <p>TIRE STOCK</p> <p>TIRE FLEET</p> <p>SHOP</p> <p>APPROVAL <i>J. Birch</i></p> <p>DATE <i>4-20-87</i></p>								

Received by:

Andrew Ahl

2 24

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

26.30	0.00	26.30
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

152088

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
151134		APR 15. 1987		OUR DELIVERY		CLL		APR 15. 1987 14:55:25 NOW	
LINE	QTY. ORDER	QTY. SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	24	24	0	BOX	AR0RB	RAZOR BLADES (#9 S.E.100'S)		4.95	118.80
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. OUT NOW. ASK YOUR SALES OR COUNTER REP ! ! !									
TERM # 36 CLEANING 118.80 4592-2000 PARTS STOCK _____ FLEET _____ TIRE STOCK _____ TIRE FLEET _____ SHOP _____ APPROVAL <u>g Buck</u> DATE <u>4-20-87</u>									
APR 23 1987									

Received by:

Received by:

2 24

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

118.80	0.00	118.80
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER
152334

SOLD TO

MATLACK, INCORPORATED
1728 DROUILLARD ROAD
OREGON, OHIO 43616

RECEIVED
MAY 03 1987

SHIP TO

SIGNATURE ON INVOICE #'S
152299 & 152292

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
151155		APR 22, 1987		OUR DELIVERY		KEG		APR 23, 1987 8:59:28	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	10	10	0	GAL	M/SX7271112	TOUGH COAT INT/EXT WHITE WHITE		17.64	176.40
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
APRIL SPECIALS OUT NOW. ASK YOUR SALES OR COUNTER REP !!!									
TERM # 36									
CLEANING 176.40 (4592-2016)									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
APPROVAL JBloch									
DATE 4-27-87									

Received by:

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

176.40	0.00	176.40
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

ACCOUNT NO
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER
152334

SOLD
TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

RECEIVED
MAY 05 1987

REFER TO INVOICE #152334

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
151165		APR 22, 1987		OUR DELIVERY		KEG		APR 23, 1987 9:00:35	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION	
1	5	5	0	GAL	M/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	17.64	88.20	
2	2	2	0	9"X3/4	WOOR2419	SUPER FAB COVER	3.66	7.32	
3	2	2	0	3"	WOOR31083	GOLDEN SOFTIP BRUSH	4.72	9.44	
4	2	2	0	9"	WOOR0309	CAGE FRAME	2.35	4.70	
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
APRIL SPECIALS OUT NOW. ASK YOUR SALES OR COUNTER REP !!!									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP 109.66									
APPROVAL [Signature]									
DATE 4-27-87									

Received by:

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

109.66	0.00	109.66
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

ACCOUNT NO.

467000

SOLD TO

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

152330

MATLACK, INCORPORATED

RECEIVED
728 DROUILLARD ROAD
MAY 05 1987
OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

QTY ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
5	5	0	GAL	N/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	17.64	88.20
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>OUT NOW. ASK YOUR SALES OR COUNTER REP !!!</p> <p>TERM # 36</p> <p>CHECKING</p> <p>STOCK</p> <p>FLEET</p> <p>TIME STOCK</p> <p>TIME FLEET</p> <p>SHOP 88.20</p> <p>APPROVAL <i>G. Bruch</i></p> <p>DATE 4-27-87</p>							

2 % per month (24 ANNUAL RATE)

subject to a FINANCE CHARGE OF

without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not

Cash or Packages. All accounts are due and payable by the 10th of the month following purchase.

but rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept

products or application of products after they are applied.

88.20	0.00	88.20
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

152588

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
181606	APR 29, 1987	OUR DELIVERY	KED	APR 29, 1987 14:39:11

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	6	6	0		GALLON DU196Y67632G	WHITE	15.57	93.42
2	4	4	0		GAL M/SX7271819	TOUGH COAT INT/EXT GLOSS YELLOW	20.65	82.60
3	4	4	0		9"X3/4 W00R2419	SUPER FAB COVER	3.64	14.64
4	1	1	0	3"	W0012323	AMBER GLO BRUSH	3.95	3.95
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>APRIL SPECIALS OUT NOW. ASK YOUR SALES OR COUNTER REP !!!</p> <p>TERM # <u>36</u></p> <p>CLEANING <u>71.03</u></p> <p>PARTS STOCK <u>4592-2000</u></p> <p>FLEET <u>74.97</u></p> <p>TIRE STOCK <u>48.62</u></p> <p>TIRE FLEET <u>5-4-87</u></p> <p>SHOP <u>5-4-87</u></p> <p>APPROVAL <u>Beck</u></p> <p>DATE <u>5-4-87</u></p>								

Served by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

194.61	0.00	194.61
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

152950

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

AP
RECEIVED

MAY 27 1987

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO. 181677		DATE SHIPPED MAY 11. 1987		SHIPPED VIA PICK-UP		SALESMAN TLS		INVOICE DATE MAY 11. 1987 10:57:27	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	1	1	0	11"	MOOR40211	METAL TRAY		2.96	2.96
2	4	4	0	9"X3/4	MOOR2419	SUPER FAB COVER		3.66	14.64
MAY SPECIALS									
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. OUT NOW. ASK YOUR SALES OF COUNTER REP									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP 77.60									
APPROVAL J. Brink									
DATE 5-19-87									
Received by: J. Brink									

Past due accounts will be subject to a FINANCE CHARGE OF _____ % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE OHIO SALES TAX INVOICE TOTAL

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER
152954

SOLD TO

MATLACK, INCORPORATED
1728 DROUILLARD ROAD
OREGON, OHIO 43616

AP
RECEIVED

MAY 27 1987

SHIP TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
181680	MAY 11, 1987	OUR DELIVERY	TLS	MAY 11, 1987 12:28:08

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	10	10	0	GAL	M/SX7272412	TOUGH COAT INT/EXT GLOSS DARK GREEN	20.49	204.90
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. OUT NOW. ASK YOUR SALES OF COUNTER REP</p> <p>TERM # 36</p> <p>CLEANING _____</p> <p>PARTS STOCK _____</p> <p>FLEET _____</p> <p>TIRE STOCK _____</p> <p>TIRE FLEET _____</p> <p>SHOP <u>204.90</u></p> <p>APPROVAL <u>W. Buck</u></p> <p>DATE <u>5-19-87</u></p>								

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

204.90	0.00	204.90
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

(INC.)

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

153353

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
	MAY 21, 1987	OUR DELIVERY	NKD	MAY 21, 1987 14:05:57 NOW

LINE	QTY ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	10	10	0	GAL	N/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	17.64	176.40
2	2	2	0	GALLON	DUI96Y67632G	WHITE	15.57	31.14
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>MAY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !</p> <p>TERM # 36</p> <p>CLEANING _____</p> <p>PARTS STOCK _____</p> <p>FLEET _____</p> <p>TIRE STOCK _____</p> <p>TIRE FLEET _____</p> <p>SHOP <u>207.54</u></p> <p>APPROVAL <u>[Signature]</u></p> <p>DATE <u>5-26-87</u></p> <p>AP RECEIVED JUN 01 1987</p>								

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

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no responsibility for products or application of products after they are applied.

207.54	0.00	207.54
NET INVOICE	OHIO SALES TAX	INVOI

VALLET PAINT SERVICE CO.

ORIGINAL

(INC.)

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

153736

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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RECEIVED

JUN 15 1987

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
181835	JUN 4, 1987	OUR DELIVERY	TLS	JUN 4, 1987 13:40:17 11.58

LINE	QTY. ORDER	QTY. SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	6	6	0	GAL	N/SX7272412	TOUGH COAT INT/EXT GLOSS DARK GREEN	20.49	122.94
2	4	4	4	GAL	N/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	17.64	0.00
3	2	2	0	9"X3/4"	W00R2419	SUPER FAB COVER	3.66	7.32
4	2	2	2	3"	W00R31083	GOLDEN SOFTIP BRUSH	4.72	0.00
5	2	2	0	11"	W00R402	METAL TRAY	2.96	5.92
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>MAY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!</p> <p>TERM # 36</p> <p>CLEANING</p> <p>PARTS STOCK</p> <p>FLEET</p> <p>TIRE STOCK</p> <p>TIRE FLEET</p> <p>SHOP</p> <p>TRANSPORTATION 136.18</p> <p>APPROVAL <i>[Signature]</i></p> <p>DATE 6-9-87</p>								

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

136.18	0.00	136.18
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

(INC.)

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

153740

S
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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
181835		JUN 4, 1987		OUR DELIVERY		KEG		JUN 4, 1987 14:15:33 1:50	
LINE	QTY. ORDER	QTY. SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	4	4	0	GAL	M/SX7271112	TOUGH COAT INT/EXT WHITE WHITE		17.64	70.56
2	2	2	0	EACH	WOFS3	FACTORY SALE BRUSH 3"		2.35	4.70
MAY SPECIALS									
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. OUT NOW. ASK YOUR SALES OF COUNTER REP 1-1-1									
AP RECEIVED JUN 15 1987									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
TRANSPORTATION 75.26									
APPROVAL Q Bush									
DATE 6-9-87									

Received by:

Received by:

Post due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

75.26	0.00	75.26
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

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VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

154063

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MATLACK, INCORPORATED

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1728 DROUILLARD ROAD
OREGON, OHIO 43616

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
181894		JUN 15, 1987		OUR DELIVERY		KEG		JUN 15, 1987 10:02:09	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	6	6	0	GALLON	P&L79G	61 FLOOR ENAMEL SILVER GRAY		21.79	130.74
2	4	4	0	9"X3/4"	WOOD2419	SUPER FAB COVER		3.66	14.64
3	3	3	0	3"	WOOD11173	CHIP BRUSH		1.63	4.89
4	2	2	0	11"	WOOD402	METAL TRAY		2.96	5.92
5	2	2	0	9"	WOOD279	MAGIKAGE		5.23	10.46
MAY SPECIALS									
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. OUT NOW. ASK YOUR SALES OF COUNTER REP ! ! !									
TERM # <u>BL0</u>									
CLEANING _____									
PARTS STOCK _____									
FLEET _____									
TIRE STOCK _____									
TIRE FLEET _____									
SHOP _____									
<u>TRANSPORTATION</u> \$ <u>166.65</u>									
APPROVAL <u>J. Colwell</u>									
DATE <u>22 JUNE 87</u>									

Received by:

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
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no responsibility for products or application of products after they are applied.

166.65	0.00	166.65
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

(INC.)

ORIGINAL

ACCOUNT NO.

467000

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HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3181
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

154091

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
181894		JUN 15. 1987		OUR DELIVERY		JMB		JUN 15. 1987 13:37:56 NOW	
LINE	QTY ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	4	4	0	GAL	M/SX7272412	TOUGH COAT INT/EXT GLOSS DARK GREEN		20.49	81.96
2	8	8	0	GAL	M/SX7271112	TOUGH COAT INT/EXT WHITE WHITE		17.64	141.12
					THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.				
					OUT NOW. ASK YOUR SALES OF COUNTER REP !!!				
					TERM <u>30</u>				
					CLEANING				
					PARTS STOCK				
					FLEET				
					TIRE STOCK				
					TIRE FLEET				
					SHOP				
					TRANSPORTATION \$223.08				
					APPROVAL J. Colwell				
					DATE 22 JUNE 87				
					JUN 25 1987		RECEIVED		

Received by:

RECEIVED
JUN 25 1987

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
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no responsibility for products or application of products after they are applied.

223.08	0.00	223.08
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

(INC.)

ORIGINAL

ACCOUNT NO.

467000

SOLD TO

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

154874

SHIP TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
182021		JUL 9. 1987		OUR DELIVERY		JMB		JUL 9. 1987 9:18:59 NOW	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	10	10	0	GAL	M/SX7271112	TOUGH COAT INT/EXT WHITE WHITE		17.64	176.40
2	4	4	0	3"	W0011173	CHIP BRUSH		1.70	6.80
3	4	0	4	9"X3/4	W00R2419	SUPER FAB COVER		3.80	0.00
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
TRANSPORTATION 183.20									
APPROVAL <i>[Signature]</i>									
DATE 7-13-87									

Received by:

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

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183.20	0.00	183.20
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

(INC.)

ACCOUNT NO.

467800

SOLD TO

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

154801

SHIP TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

TERMS: NET 10TH PROV

DELIVERY TIME:

CUSTOMER'S ORDER NO		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
182025		JUL 9, 1987		OUR DELIVERY		JAB		JUL 9, 1987 9:50:28 MON	
LINE	QTY. ORDER	QTY SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	12	12	0	10.3T	BAPD6MHT10	BOW SILICONE RUBBER GEN'L PUR WHITE		3.50	42.00
2	2	2	0	5 GAL.	KLSP75	PAINT THINNER		19.35	38.70
3	4	4	0	EACH	MOOR2429	9" X 1-1/2" ROLLER COVER		4.60	18.40
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
TERM # 36									
CLEANING 123.10 4592-2016									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
APPROVAL [Signature]									
DATE 7-13-87									

Received by:

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

123.10	0.00	123.10
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

(INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3181
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

134879

SOLD
TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP
TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
182021	JUL 9. 1987	OUR DELIVERY	JMB	JUL 9. 1987 9:35:21 NOW

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	4	4	0	EACH	MOOR2429	9" X 1-1/2" ROLLER COVER	4.60	18.40
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!! TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # 36 CLEANING PARTS STOCK FLEET TIRE STOCK TIRE FLEET SHOP</p> <p>TRANSPORTATION 18.40 APPROVAL <i>G. Bruch</i> DATE 7-13-87</p>								

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

18.40	0.00	18.40
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

(INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

135064

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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RECEIVED
JUL 28 1987

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO. 182057		DATE SHIPPED JUL 15, 1987		SHIPPED VIA PICK-UP		SALESMAN JAB		INVOICE DATE JUL 15, 1987 11:52:51 NOW	
LINE	QTY. ORDER	QTY SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	12	12	0	GAL	M/SX7271112	TOUGH COAT INT/EXT WHITE WHITE		17.64	211.68
2	4	4	0	EACH	MOOR2429	9" X 1-1/2" ROLLER COVER		4.60	18.40
3	4	4	0	9"	MOOR0309	CAGE FRAME		2.42	9.68
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
Facilities - \$39.76									
APPROVAL J. Brock									
DATE 7-21-87									

Received by.

Received by.

2

24

239.76

0.00

239.76

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE

OHIO
SALES TAX

INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

(INC.)

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

155104

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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TERMS: NET 10TH PROX

DELIVERY TIME:

2

CUSTOMER'S ORDER NO		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE		
		JUL 17, 1987		OUR DELIVERY		CLF		JUL 17, 1987 13:44:21 NOW		
LINE	QTY ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION			PRICE	EXTENSION
1	12	12	0	GAL	N/SX7271112	TOUGH COAT INT/EXT WHITE WHITE			17.64	211.68
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.										
JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!										
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!										
TERM # 36										
CLEANING										
PARTS STOCK										
FLEET										
TIRE STOCK										
TIRE FLEET										
SHOP										
TERMINAL Bldgs 211.68										
APPROVAL										
DATE 7-31-87										
[Signature]										
AP RECEIVED										
AUG 04 1987										

Received by:

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

211.68	0.00	211.68
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

(INC.)

ORIGINAL

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER
155236

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HATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

RECEIVED
JUL 29 1987

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
182000		JUL 20, 1987		OUR DELIVERY		JMB		JUL 20, 1987 15:29:40 NOW	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	4	4	0	GAL	N/SX7271112	TOUGH COAT INT/EXT WHITE WHITE		17.64	70.56
2	4	4	0	GAL	N/SX7271519	TOUGH COAT INT/EXT GLOSS GREEN		20.49	81.96
3	4	4	0	GAL	N/SX7271819	TOUGH COAT INT/EXT GLOSS YELLOW		26.05	104.20
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
TERMINAL Bldgs 256.72									
APPROVAL JMB									
DATE 7-28-87									

Received by:

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

256.72	0.00	256.72
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

(INC.)

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER
153716

SOLD TO

MATLACK, INCORPORATED
1728 DROUILLARD ROAD
OREGON, OHIO 43616

RECEIVED

JUL 29 1987

SHIP TO

TERMS: NET 10TH PROV

DELIVERY TIME:

CUSTOMER'S ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
182-101		JUL 22, 1987		OUR DELIVERY		T.L.S.		JUL 22, 1987 8:41:23	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	12	12	0	GAL	N/SX7271112	TOUGH COAT INT/EXT WHITE WHITE		17.64	211.68
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
TERMINAL 81095 211.68									
APPROVAL									
DATE 7-28-87									

Received by:

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

211.68	0.00	211.68
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

155373

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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RECEIVED

AUG 04 1987

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
182122		JUL 24, 1987		OUR DELIVERY		JMB		JUL 24, 1987 11:41:58 NOW	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	3	3	0	EA	DEVHSP508	RESPIRATOR		33.00	99.00
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
TERM # 36									
CLEARING 99.00 (459242015)									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
APPROVAL <i>[Signature]</i>									
DATE 8-3-87									

Received by.

Received by.

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

99.00	0.00	99.00
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

(INC.)

ORIGINAL

ACCOUNT NO.

467000

SOLD TO

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

155394

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP TO

RECEIVED

AUG 04 1987

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
182124		JUL 24, 1987		OUR DELIVERY		JMB		JUL 24, 1987 11:42:31 NOW	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	10	10	0	GAL	M/S7192711	TRAFFIC ZONE YELLOW MARKING PAINT		15.73	157.30
2	5	5	0	3"	W0011173	CHIP BRUSH		1.70	8.50
3	5	5	0	9"	W00R7169	DISPOSABLE COVER THIN		1.63	8.15
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
Term. Bldes 173.95									
APPROVAL									
DATE 8-3-87									
received by:									

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

173.95	0.00	173.95
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

(INC.)

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

155501

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
182145	JUL 28, 1987	OUR DELIVERY	TLS	JUL 28, 1987 14:11:18

LINE	QTY. ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	4	4	0	GAL	N/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	17.64	70.56
2	4	0	4	GAL	N/SX7271519	TOUGH COAT INT/EXT GLOSS GREEN	20.49	0.00
3	4	0	4	GAL	N/SX7271819	TOUGH COAT INT/EXT GLOSS YELLOW	26.05	0.00
4	4	4	0	9"X3/4	MOOR2419	SUPER FAB COVER	3.86	15.44
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!</p> <p>TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # 36</p> <p>CLEANING _____</p> <p>PARTS STOCK _____</p> <p>FLEET _____</p> <p>TIRE STOCK _____</p> <p>TIRE FLEET _____</p> <p>SHOP _____</p> <p>APPROVAL <u>John A. B. D. S.</u> 86.00</p> <p>DATE <u>8-3-87</u></p>								

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

86.00	0.00	86.00
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

ORIGINAL

VALLET PAINT SERVICE CO.

(INC.)

ACCOUNT NO.

467000

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AUTOMOTIVE
INDUSTRIAL
MARINE
 1808 Adams, Toledo, OH 43624 - (419) 241-4111
 3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
 1382 Conant, Maumee, OH 43537 - (419) 893-5541
 "Toledo's most complete paint stores"

 PAINTS
 DECORATING
 SUPPLIES
 WALLPAPER
 TOOLS

INVOICE NUMBER

15512

MATLACK, INCORPORATED

 1728 DROUTLARD ROAD
 OREGON, OHIO 43616
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AUG 04 1987

CUSTOMER'S ORDER NO.		TERMS: NET 10TH PROV		DATE SHIPPED		SHIPPED VIA		SALESMAN		DELIVERY TIME		INVOICE DATE	
182145				JUL 29, 1987		OUR DELIVERY		TJS		JUL 29, 1987 8:11:01			
LINE	QTY ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION						PRICE	EXTENSION
1	J/U 4	4	0	GAL	M/SX7271519	TOUGH COAT INT/EXT GLOSS GREEN						20.49	81.96
2	J/W 4	4	0	GAL	M/SX7271819	TOUGH COAT INT/EXT GLOSS YELLOW						26.05	104.20
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.													
JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!													
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!													
TERM # 36													
CLEANING													
PARTS STOCK													
FLEET													
TIRE STOCK													
TIRE FLEET													
SHOP													
Terminal Bldgs. 186.16													
APPROVAL J. Brock													
DATE 8-3-87													

Received by:

Received by:

 Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
 No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
 Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

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 no responsibility for products or application of products after they are applied.

186.16	0.00	186.16
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

(INC.)

ACCOUNT NO.

467000

SOLD TO

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

155691

SHIP TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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CUSTOMER'S ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		DELIVERY TIME		INVOICE DATE	
182173		AUG 3, 1987		OUR DELIVERY		ONS		AUG 3, 1987 14:24:10 M			
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION			PRICE	EXTENSION	
1	4	0	4	GAL	M/SX7272412	TOUGH COAT INT/EXT GLOSS DARK GREEN			16.20	0.00	
2	8	8	0	GAL	M/SX7271112	TOUGH COAT INT/EXT WHITE WHITE			13.93	111.60	
3	4	4	0	EACH	MOOR2429	9" X 1-1/2" ROLLER COVER			4.60	18.40	
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!! TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # 36 CLEANING 130.00 PARTS STOCK FLEET TIRE STOCK TIRE FLEET APPROVAL <i>JB</i> DATE 8-10-87</p> <p>1592-2076</p>											

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

130.00	0.00	130.00
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER
155715

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO 182173		DATE SHIPPED AUG 4, 1987		SHIPPED VIA OUR DELIVERY		SALESMAN MKD		INVOICE DATE AUG 4, 1987 9:40:20 NOW	
LINE	QTY ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	0	4	-4	GAL	M/SX7272412	TOUGH COAT INT/EXT GLOSS DARK GREEN		16.20	64.80
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
JULY SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
TERM # 36									
CLEANING 64.80 4592-2016									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
APPROVAL J. Borch									
DATE 8-10-87									
Received by:									

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Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

64.80	0.00	64.80
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

(INC.)

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

135836

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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TERMS: NET 10TH PROV

DELIVERY TIME:

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
182193	AUG 6, 1987	OUR DELIVERY	JMR	AUG 6, 1987 11:45:42 NOW

LINE	QTY ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	12	12	0	GAL	M/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	13.95	167.40
2	4	4	0	GAL	M/SX7272412	TOUGH COAT INT/EXT GLOSS DARK GREEN	16.20	64.80
3	4	4	0	EACH	MOOR2429	9" X 1-1/2" ROLLER COVER	4.60	18.40
4	6	6	0	3"	WDO11173	CHIP BRUSH	1.70	10.20
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>AUGUST SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!</p> <p>TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # 36</p> <p>CLEANING 260.80 (4592-2016)</p> <p>PARTS STOCK</p> <p>FLEET</p> <p>TIRE STOCK</p> <p>TIRE FLEET</p> <p>SHOP</p> <p>APPROVAL <u>[Signature]</u></p> <p>DATE <u>8-10-87</u></p>								

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

260.80	0.00	260.80
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

155856

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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RECEIVED

AUG 24 1987

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO 182200		DATE SHIPPED AUG 7. 1987		SHIPPED VIA OUR DELIVERY		SALESMAN GMS		INVOICE DATE AUG 7. 1987 8:41:02 N	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	4	4	0	GALLON	PMLC305G	PERMALIZE H&T FINISH EXT PRIM WHITE		18.00	75.20
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
AUGUST SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
TERM # 36									
CLEANING 75.20 (4592-2016)									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
APPROVAL J Brock									
DATE 8-18-87									

Received by:

Received by:

2 24

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

75.20	0.00	75.20
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

(INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3181
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

156431

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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RECEIVED
AUG 24 1987

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
182278	AUG 12, 1987	OUR DELIVERY	JMB	AUG 12, 1987 11:14:56 NOW

LINE	QTY ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	4	4	0		GALLON PMLC305G	PERMALIZE MAT FINISH EXT PRIM WHITE	18.00	75.20
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. AUGUST SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!! TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM 36 CLEANING 75.20 4692-2016</p> <p>PARTS STOCK _____ FLEET _____ TIRE STOCK _____ TIRE FLEET _____ SHOP _____</p> <p>APPROVAL <i>[Signature]</i> DATE 8-18-87</p>								

Received by:

2 24

75.20

0.00

75.20

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE

OHIO
SALES TAX

INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

(INC.)

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3181
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECEYATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

156050

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MATLACK, INCORPORATED

1728 BROUILLARD ROAD
OREGON, OHIO 43616

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RECEIVED

AUG 24 1987

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO. 182218	DATE SHIPPED AUG 12, 1987	SHIPPED VIA OUR DELIVERY	SALESMAN JMB	INVOICE DATE AUG 12, 1987 14:12:48 NOW
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LINE	QTY ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	1	1	0	GAL	M/SX7272412	TOUGH COAT INT/EXT GLOSS DARK GREEN	16.20	16.20
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>AUGUST SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!</p> <p>TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # 36</p> <p>CLEANING _____</p> <p>PARTS STOCK _____</p> <p>FLEET _____</p> <p>TIRE STOCK _____</p> <p>TIRE FLEET _____</p> <p>SHIP _____</p> <p>Form B1043 - 16.20</p> <p>APPROVAL <u>J. Brock</u></p> <p>DATE <u>8-18-87</u></p>								

Received by:

2 24

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

16.20	0.00	16.20
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

(INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

156029

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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AUG 24 1987

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
182218	AUG 12, 1987	OUR DELIVERY	JMB	AUG 12, 1987 11:11:10 NOW

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	3	3	0	GAL	M/SI7271519	TOUGH COAT INT/EXT GLOSS GREEN	16.20	48.60
2	4	4	0	GALLON	PALC303G	PERMALIZE H&T FINISH EXT PRIN WHITE	18.00	72.00
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. AUGUST SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!! TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # 36 CLEANING 123.80 (4592-2016) PARTS STOCK FLEET TIRE STOCK TIRE FLEET SHOP</p> <p>APPROVAL <i>gBoch</i> DATE 8-18-87</p> <p><i>Dan Doyle</i></p>								

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

123.00	0.00	123.00
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

156030

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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RECEIVED

AUG 24 1987

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
182239		AUG 12, 1987		PICK-UP		JMB		AUG 12, 1987 11:12:25 NOW	
LINE	QTY ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	16	16	0	GAL	N/SX7271112	TOUGH COAT INT/EXT WHITE WHITE		13.95	223.20
2	4	4	0	9"x1 1/2	WOOD2409	SUPER FIB COVER		3.46	13.84
3	2	2	0	9"	WOOD8309	CAGE FRAME		2.42	4.84
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
AUGUST SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
2 Term Bldgs 241.88									
APPROVAL									
DATE 8-18-87									
Dan Doyle									

Received by:

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

241.88	0.00	241.88
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

(INC.)

ORIGINAL

ACCOUNT NO

467000

SOLD TO

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

136263

SHIP TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
182287		AUG 19, 1987		OUR DELIVERY		MKB		AUG 19, 1987 16:14:42 NOW	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	4	4	0	GAL	W/SX7272412	GLOSS GREEN		16.20	64.80
2	8	8	0	GALLON	PALC3058	PERMALIZE H&T FINISH EXT PRIM WHITE		18.80	150.40
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
AUGUST SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
Term Bids. 215.20									
APPROVAL <i>[Signature]</i>									
DATE 8-25-87									
Received by:									

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE

OHIO
SALES TAX

INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

157344

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

RECEIVED

SEP 28 1987

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO. PO# 182461	DATE SHIPPED SEP 22, 1987	SHIPPED VIA OUR DELIVERY	SALESMAN FB	INVOICE DATE SEP 22, 1987 11:22:33 N
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LINE	QTY. ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	6	6	0	9"x1/2"	WOOD2409X1/2	SUPER FAB COVER	3.46	20.76
2	4	4	0	3"	WOOD11173	CHIP BRUSH	1.70	6.80
3	4	4	0	GALLON	P&LC305G	PERMALIZE MAT FINISH EXT PRIM WHITE	18.00	75.20
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>SEP SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!</p> <p>TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # 36</p> <p>CLEANING _____</p> <p>PARTS STOCK _____</p> <p>FLEET _____</p> <p>TIRE STOCK _____</p> <p>TIRE FLEET _____</p> <p>SHOP _____</p> <p>TERMS BLDGS. 102.76</p> <p>APPROVAL <i>JBuck</i></p> <p>DATE 19-28-87</p>								

Received by:

2 24

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

102.76	0.00	102.76
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

157642

SOLD
TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP
TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
182510	SEP 30, 1987	OUR DELIVERY	JMB	SEP 30, 1987 9:36:40 NOW

LINE	QTY. ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	8	8	0	GAL	M/SX7271819	TOUGH COAT INT/EXT GLOSS YELLOW	20.65	165.20
2	8	8	0	GAL	M/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	13.95	111.60
3	6	6	0	GAL	M/SX7271519	TOUGH COAT INT/EXT GLOSS GREEN	16.20	97.20
4	4	4	0	9"x11/2"	WOOR2409	SUPER FAB COVER	3.46	13.84
5	2	2	0	3"	W0012323	AMBER GLO BRUSH	4.15	8.30
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. SEP SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!! TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # 36 CLEANING PARTS STOCK FLEET TIRE STOCK TIRE FLEET SHOP APPROVAL DATE</p> <p>TERM Bldg 396.14 JMB 10-2-87</p>								

Received by:

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396.14

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

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no responsibility for products or application of products after they are applied.

NET INVOICE

OHIO
SALES TAX

INVOICE TOT

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

158117

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO. 182602		DATE SHIPPED OCT 14, 1987		SHIPPED VIA OUR DELIVERY		SALESMAN DWP		INVOICE DATE OCT 14, 1987 9:57:20 N	
LINE	QTY ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	2	2	0	EA	DEVMSF508	RESPIRATOR		33.00	66.00
2	2	2	0	EA	DEVMSF411	CARTRIDGE R-51A		11.00	22.00
OCT SPECIALS TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. OUT NOW. ASK YOUR SALES OF COUNTER REP !!!									
RECEIVED OCT 28 1987									
TERM # 36 CLEANING 88.00 (4592-2015) FLEET TIRE STOCK TIRE FLEET SHOP APPROVAL DATE 10-20-87									

Received by:

2

24

88.00

0.00

88.00

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE

OHIO
SALES TAX

INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER
158111

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

S
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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
182592	OCT 14, 1987	OUR DELIVERY	JMB	OCT 14, 1987 9:20:16 NOW

LINE	QTY ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	4	4	0	GAL	DAP136G	DERUSTO BROMA HEATMASTER	29.59	118.36
2	4	4	0	"	MO011173	CHIP BRUSH	1.70	6.80
3	4	4	0	"X1/2	MO0F2409	SUPER FAB COVER	3.46	13.84
4	10	10	0	GAL	M/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	13.95	139.50

THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.
OCT SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!

TERM # 36
CLEANING 278.50 (4592-2000)
PARTS STOCK
FLEET
TIRE STOCK
TIRE FLEET
SHOP
APPROVAL *[Signature]*
DATE 10-20-87

RECEIVED
OCT 28 1987

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 24 % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

278.50	0.00	278.50
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

158531

SOLD
TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP
TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
182663	OCT 26, 1987	OUR DELIVERY	DMP	OCT 26, 1987 10:37:04 N

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	4	4	0	GAL	N/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	13.95	55.80
2	4	4	0	GAL	N/SX7271819	TOUGH COAT INT/EXT GLOSS YELLOW	20.65	82.60
3	4	4	0	GAL	N/SX7271519	TOUGH COAT INT/EXT GLOSS GREEN	16.20	64.80
4	2	2	0	11"	MOOR402	METAL TRAY	3.10	6.20
5	3	3	0	9"	MOOR0229	MAGIKAGE	3.89	11.67
6	3	3	0	3"	MOO11173	CHIP BRUSH	1.70	5.10
7	3	3	0	9"X1/2	MOOR2409	SUPER FAB COVER	3.46	10.38
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>OCT SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!</p> <p>TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # 36</p> <p>CLEANING _____</p> <p>PARTS STOCK _____</p> <p>FLEET _____</p> <p>TIRE STOCK _____</p> <p>TIRE FLEET _____</p> <p>SHOP _____</p> <p>Team Bldgs: 236.55</p> <p>APPROVAL <i>G. Birch</i></p> <p>DATE 11-2-87</p>								

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

236.55	0.00	236.55
NET INVOICE	OHIO SALES TAX	INVOICE TOT.

VALLET PAINT SERVICE CO.

ORIGINAL

(INC.)

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER
158901

SOLD TO

MATLACK, INCORPORATED
1728 DROUTILLARD ROAD
OREGON, OHIO 43616

RECEIVED

NOV 18 1987

SHIP TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO. 182722	DATE SHIPPED NOV 4, 1987	SHIPPED VIA OUR DELIVERY	SALESMAN GPH	INVOICE DATE NOV 4, 1987 14:30:54 NOW
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LINE	QTY ORDER	QTY SHIP	QTY B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	12	12	0	GAL	W/SX7271112	TOUGHCOAT WHITE WHITE	13.95	167.40
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>DOCT SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!</p> <p>TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # <u>36</u></p> <p>CLEANING _____</p> <p>PARTS STOCK _____</p> <p>FLEET _____</p> <p>TIRE STOCK _____</p> <p>TIRE FLEET _____</p> <p>SHOP _____</p> <p>Facilities <u>167.40</u></p> <p>APPROVAL <u>[Signature]</u></p> <p>DATE <u>9-12-87</u></p>								

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF **2** % per month (**24** ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

167.40	0.00	167.40
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL
REPAIR
TOOLS

INVOICE NUMBER

160673

SOLD TO

MATLACK, INCORPORATED

1728 DROUTILLARD ROAD
OREGON, OHIO 43616

SHIP TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
	JAN 8, 1988	OUR DELIVERY	JMB	JAN 8, 1988 9:05:21 NOG

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	1	1	0	EA	DEVMS508	RESPIRATOR	33.00	33.00
2	1	1	0	EA	DEVMS411	CARTRIDGE R-51A	9.75	9.75
3	1	1	0	EA	DEVMS410	PRE-FILTER R-49A	15.25	15.25

THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.
JAN 88 SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!!
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!

TERM # 36

CLEANING

PARTS STOCK

FLEET

TIRE STOCK

TIRE FLEET

SHOP

APPROVAL

DATE

58.00

4592-2015

Received by:

2 24

58.00

0.00

58.00

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE	OHIO SALES TAX	INVOICE TOTAL
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VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER

161662

SOLD TO

MAYLACK, INCORPORATED

1/28 DRUILLARD ROAD
OREGON, OHIO 43616

SHIPP TO

TERMS: NET 10TH PMIX

DELIVERY TIME:

CUSTOMER ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
25/176		FEB 5, 1988		OUR DELIVERY		JMB		FEB 5, 1988 13:17:57 NOW	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	8	8	0	9"x1/2"	WOOD2409	SUPER FAB COVER		3.40	27.68
2	6	6	0	3"	WOOD11173	CHIP BRUSH		1.70	10.20
3	3	3	0	4"	WOOD3315	GOLDEN EASYFLO BRUSH		7.40	22.32
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
JAN 88 SPECIALS OUT NOW. ASK YOUR SALES OR COUNTER REP !!!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
FACILITIES 60.00									
APPROVAL									
DATE 2-23-88									
								AP RECEIVED	
								FEB 29 1988	

Received by:

2 24

60.20

0.00

60.20

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE

OHIO
SALES TAX

INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL
REPAIR
TOOLS

INVOICE NUMBER

161959

SOLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
257232		FEB 16, 1988		OUR DELIVERY		DMP		FEB 16, 1988 10:46:29 N	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	4	4	0	GAL	N/SI7271112	TOUGH COAT INT/EXT WHITE WHITE		13.95	55.80
2	4	4	0	GAL	N/SI7271819	TOUGH COAT INT/EXT GLOSS YELLOW		20.65	82.60
3	4	4	0	GALLON	PMLC305G	PERMALIZE MAT FINISH EXT PRIM WHITE		19.69	78.76
4	4	4	0	9"X1/2	WOCR2409	SUPER FAB COVER		3.45	13.80
5	1	1	0	9"	WOCR0309	CAGE FRAME		2.42	2.42
- THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
FEB SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP ! ! !									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM ! ! !									
TERM # 36									
CLEANING _____									
PARTS STOCK _____									
FLEET _____									
TIRE STOCK _____									
TIRE FLEET _____									
SHOP _____									
Facilities 233.42									
APPROVAL _____									
DATE 2-23-88									
AR RECEIVED FEB 29 1988									

Received by:

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 24 % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

233.42	0.00	233.42
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER

162199

SOLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIPPED TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
257282	FEB 23, 1988	OUR DELIVERY	JMB	FEB 23, 1988 13:08:48 NOW

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	12	12	0	GAL	1/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	13.95	167.40
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. OUT NOW. ASK YOUR SALES OF COUNTER REP ! ! ! MENT A SPECIALTY. CALL US ABOUT ANY PROBLEM ! ! !</p> <p>TERM # 36 CLEANING PARTS STOCK FLEET TIRE STOCK TIRE FLEET SHOP Facilities - 167.40 APPROVAL <i>G. Broder</i> DATE 3-1-88</p>								

Received by

2 24

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

167.40	0.00	167.40
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL
REPAIR
TOOLS

INVOICE NUMBER

162530

SOLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP TO

AP
RECEIVED
MAR 14 1988

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
257350	MAR 3, 1988	OUR DELIVERY	JMB	MAR 3, 1988 13:21:48 NOON

LINE	QTY. ORDER	QTY. SHIP	QTY. B / O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	4	4	0	GAL	MAPD4G	DERUSTO GLOSS GRAY	23.23	92.92
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. FEB SPECIALS OUT NOW. ASK YOUR SALES OF COUNTER REP !!! TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # 36 CLEANING 92.92 4692-2046 PARTS STOCK FLEET TIRE STOCK TIRE FLEET SHOP APPROVAL <i>[Signature]</i> DATE 3-8-88</p>								

Received by:

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Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days: FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

92.92	0.00	92.92
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO.

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
DECORATING
SUPPLIES
WALLPAPER
TOOLS

INVOICE NUMBER

163286

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MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER'S ORDER NO 257517	DATE SHIPPED MAR 25, 1988	SHIPPED VIA OUR DELIVERY	SALESMAN DMP	INVOICE DATE MAR 25, 1988 8:16:26 N
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LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	8	8	0	GALLON	P&L C305G	PERMALIZE H&T FINISH EXT PRIM WHITE	19.69	157.52
2	8	8	0	GAL	W/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	13.95	111.60
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>>>>>> PLEASE DON'T FORGET THE VALLET TRADE SHOW. 5-9 MARCH 24, 1988 @ 4217 TALMADGE.</p> <p>WE REALLY LOOK FORWARD TO SEEING YOU THERE !!!!!!!!!</p> <p>TERM 36</p> <p>CLEANING</p> <p>PARTS STOCK</p> <p>WIRE STOCK</p> <p>WIRE FLEET</p> <p>APPROVAL</p> <p>DATE 3-31-88</p>								

Received by:

2 24

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)

No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special orders, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

269.12	0.00	269.12
NET INVOICE	OHIO SALES TAX	INVOICE TOT

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME

AUTOMOTIVE

INDUSTRIAL

MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS

EQUIPMENT

TOOL

REPAIR

TOOLS

INVOICE NUMBER

163622

SOLD TO

MATLACK, INCORPORATED

##

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIPPED TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO. 257573		DATE SHIPPED APR 4, 1988		SHIPPED VIA OUR DELIVERY		SALESMAN DMP		INVOICE DATE APR 4, 1988 11:17:25 M	
LINE	QTY. ORDER	QTY. SHIP	QTY. B / O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	4	4	0	GAL	M/SX7271819	TOUGH COAT INT/EXT GLOSS YELLOW		20.65	82.60
2	4	4	0	GALLON	PMLC305G	PERMALIZE INT FINISH EXT PRIM WHITE		19.69	78.76
3	4	4	0	9"x1/2"	W00R2409	SUPER FAB COVER		3.45	13.84
4	1	1	0	2"	W00Q31062	GOLDEN SOFT TIP BRUSH		2.82	2.82
5	1	1	0	4"	W00Q33154	GOLDEN EASYFLO BRUSH		7.44	7.44
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. H A R S P E C I A L S OUT NOW. ASK YOUR SALES OR COUNTER REP I I I T O O L S AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM ! ! !									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
Facilities 185.46									
APPROVAL [Signature]									
DATE 4-12-88									

RECEIVED
APR 19 1988

Received by:

Received by:

2

24

185.46

0.00

185.46

Paid due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days: FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE

OHIO
SALES TAX

INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER
164013

TO
BLOS

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

RECEIVED

APR 28 1988

TO
SHIP

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
288727		APR 14, 1988		OUR DELIVERY		MB		APR 14, 1988 8:20:40 NOW	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	8	8	0		GALLON PMLC305G	PERMALIZE HAT FINISH EXT. PRIM WHITE		19.69	157.52
2	6	6	0		9"X1/2 WOOD2409	SUPER FAB COVER		3.46	20.76
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
M A R S P E C I A L S OUT NOW. ASK YOUR SALES OR COUNTER REP ! ! !									
T O O L S A N D E Q U I P M E N T A S P E C I A L T Y. C A L L U S A B O U T A N Y P R O B L E M ! ! !									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHIP									
Facilities 178.28									
APPROVAL									
DATE 4-20-88									

Received by:

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 24 % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

178.28	0.00	178.28
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER

167140

SOLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
288527	JUL 14, 1988	OUR DELIVERY	W.B	JUL 14, 1988 9:08:31 NOW

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	8	8	0	GAL	M/SX7271112	TOUGH COAT INT/EXT WHITE WHITE	14.75	118.00
2	3	3	0	9"x1/2	MOOR2409	SUPER FIB COVER	3.68	11.04
3	1	1	0	4"	MOOR33154	GOLDEN EASYFLO BRUSH	7.97	7.97
4	1	1	0	2"	MOOR31082	GOLDEN SOFTIP BRUSH	3.00	3.00
5	1	1	0	9"	MOOR8309	CAGE FRAME	2.59	2.59
6	3	3	0	11"	MOOR402	METAL TRAY	3.37	10.11
7	2	2	0	14"	MOOF630314	WIRE BRUSH W/SCRAPER	2.94	5.88

THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.
JUNE SPECIALS OUT NOW. ASK YOUR SALES OR COUNTER REP !!!
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!

APR
RECEIVED

JUL 27 1988

TERM 36

CLEANING

PARTS STOCK

FLEET

TIRE STOCK

TIRE FLEET

APPROVE

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept no responsibility for products or application of products after they are applied.

99.59	158.59	0.00	158.59
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL	

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL
REPAIR
TOOLS

INVOICE NUMBER
167189

SOLD TO

HATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIPPED TO

TERMS: NET 10TH PROX.

DELIVERY TIME:

CUSTOMER ORDER NO. 288533	DATE SHIPPED JUL 15, 1988	SHIPPED VIA OUR DELIVERY	SALESMAN MZ	INVOICE DATE JUL 15, 1988 9:34:03 M
------------------------------	------------------------------	-----------------------------	----------------	--

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	8	8	0	GALLON	PALC305	CELLITONE ONE COAT WHITE	18.31	146.48
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>JUNE SPECIALS BUT NOW. ASK YOUR SALES OR COUNTER REP. !!!</p> <p>TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # 36</p> <p>CLEANING 73.24 (4592-2016)</p> <p>PARTS STOCK</p> <p>FLEET</p> <p>TIRE STOCK</p> <p>TIRE FLEET</p> <p>SHOP</p> <p>APPROVAL 73.24 (4611-2001)</p> <p>DATE 7-26-88</p>								

Received by:

2 24

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

146.48	0.00	146.48
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER
167363

SOLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
288560	JUL 20, 1988	OUR DELIVERY	DMP	JUL 20, 1988 14:10:00 N

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	8	4	4		GALLON PALZS1G	LATEX PAINT CEILING WHITE	10.00	40.00
2	2	2	0		9"X1 1/2 MOOR2409	SUPER FIB COVER	3.68	7.36
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>JUNE SPECIALS OUT NOW. ASK YOUR SALES OR COUNTER REP !!!</p> <p>TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # B6</p> <p>CLEANING</p> <p>PARTS STOCK</p> <p>FLEET</p> <p>TIRE STOCK</p> <p>TIRE FLEET</p> <p>SHOP</p> <p>47.36 4611-2001</p> <p>APPROVAL <i>[Signature]</i></p> <p>DATE 8-1-88</p>								

Received by:

2 24

47.36 0.00 47.36

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER

167325

SOLD TO

MATLACK, INCORPORATED

**

1728 DROUTILLARD ROAD
OREGON, OHIO 43616

SHIP TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
	JUL 26, 1988	OUR DELIVERY	MZ	JUL 26, 1988 10:39:16 N

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	8	8	0	GALLON	P&LXPPF1G	Y351 P&RL TINT	9.35	74.80
2	2	2	0	PKG	KEY77616	CUT OFF WHEEL AS4-T-100	6.95	13.90
3	2	2	0	9"x1/2"	MOOR2409	SUPER FAB COVER	3.68	7.36
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>JUNE SPECIALS OUT NOW. ASK YOUR SALES OR COUNTER REP.</p> <p>TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM # 36</p> <p>CLEANING</p> <p>PARTS STOCK</p> <p>FLEET</p> <p>TIRE STOCK</p> <p>TIRE FLEET</p> <p>SHOP</p> <p>APPROVAL</p> <p>DATE</p>								

RECEIVED
AUG 02 1988

Received by:

2 24

96.06

0.00

96.06

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE	OHIO SALES TAX	INVOICE TOTAL
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VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME

AUTOMOTIVE

INDUSTRIAL

MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS

EQUIPMENT

TOOL

REPAIR

TOOLS

INVOICE NUMBER

167827

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
288640	AUG 4, 1988	OUR DELIVERY	WZ	AUG 4, 1988 9:09:43 N

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	1	1	0	9"	MOOR0309	CAGE FRAME	2.59	2.59
2	4	4	0	9"X3/4"	MOOR2419	SUPER FAB COVER	4.13	16.52
3	1	1	0	11"	MOOR402	METAL TRAY	3.37	3.37
4	1	1	0	4"	MOOR3315	GOLDEN EASYFLO BRUSH	7.97	7.97
5	0	0	0		NISC		0.00	0.00
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>GOOD DEALS ON OUR MONTHLY SPECIALS. ASK US ABOUT THEM !!!</p> <p>TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!</p> <p>TERM. # 36</p> <p>CLEANING</p> <p>PARTS STOCK</p> <p>FLEET</p> <p>TIRE STOCK</p> <p>TIRE FLEET</p> <p>SHOP</p> <p>30.45 (4611-2001)</p> <p>APPROVAL <i>[Signature]</i></p> <p>DATE 8-9-88</p>								

Received by:

2

24

30.45

0.00

30.45

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL
REPAIR
TOOLS

INVOICE NUMBER

468197

SOLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIPPED TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
288690		AUG 16, 1988		OUR DELIVERY		WJS		AUG 16, 1988 8:33:44 MON	
LINE	QTY. ORDER	QTY. SHIP	QTY. B / O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	4	4	0	GAL	N/SX7271112	TOUGH COAT INT/EXT WHITE WHITE		14.75	59.00
2	2	2	0	9"X1/2	WOP2409	SUPER FIB COVER		3.68	7.36
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
GOOD DEALS ON OUR MONTHLY SPECIALS. ASK US ABOUT THEM !!									
TOOLS AND EQUIPMENT A SPECIALTY. CALL US ABOUT ANY PROBLEM !!!									
						TERM 36		RECEIVED	
						CLEANING		AUG 26 1988	
						PAINTS STOCK			
						FLEET			
						TIRE STOCK			
						TIRE FLEET			
						66.36 (4611-2001)			
						APPROVAL		JHW	
						DATE		8-22-88	

Received by:

Received by:

2

24

66.36

0.00

66.36

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE

OHIO
SALES TAX

INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

447000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER

140638

SOLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
288659		AUG 29, 1988		OUR DELIVERY		HJB		AUG 29, 1988 13:28:45 NOW	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	4	4	0	DL	W/SX7272412	TOUGH COAT INT/EXT GLOSS DARK GREEN		17.10	68.40
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
AUTOMOTIVE & MAINTENANCE SUPER-SAVE SPECIALS OUT NOW. ASK US ABOUT THEM.									
WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL — AND MUCH, MUCH MORE. CALL US WITH ANY PROBLEM.									
TERM # 36									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
68.40 (4611-2001)									
APPROVAL									
DATE 9-1-88									

RECEIVED
SEP 06 1988

Received by:

Received by:

2

24

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

68.40	0.00	68.40
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

447000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER

148641

SOLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

PAINTED

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
288659		AUG 29, 1988		OUR DELIVERY		DMP		AUG 29, 1988 9:47:58 N	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION	
1	4	0	4	GAL	W/SK7Z72412	TOUGH COAT INT/EXT GLOSS DARK GREEN	47.10	0.00	
2	4	4	0	GAL	W/SK7Z71112	TOUGH COAT INT/EXT WHITE WHITE	14.75	59.00	
3	4	4	0	9"x1/2"	MOOR2409	SUPER FAB COVER	3.68	14.72	
4	2	2	0	"	MOOR22	PAINTAGE	4.16	8.32	
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
AUTOMOTIVE & MAINTENANCE SUPER-SAVVY SPECIALS OUT NOW. ASK US ABOUT THEM.									
WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL — AND MUCH, MUCH MORE. CALL US WITH ANY PROBLEM.									
TERM # 36									
CLEANING									
PARTS STOCK									
TIRE STOCK									
TIRE FLEET									
SHOP									
APPROX 8204-4611-2001									
DATE 9-1-88									
RECEIVED SEP-06 1988									

Received by:

Received by:

2

24

82.04

0.00

82.04

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days FOR CUSTOMER'S PROTECTION - We will Not
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NET INVOICE

OHIO
SALES TAX

INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME

AUTOMOTIVE

INDUSTRIAL

MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS

EQUIPMENT

TOOL

REPAIR

TOOLS

INVOICE NUMBER

169334

800-810-0100

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

800-810-0100

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
235258		SEP 19, 1988		OUR DELIVERY		WJB		SEP 19, 1988 12:46:44 NOW	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION		PRICE	EXTENSION
1	1	1	0	ROLL	MM7536R	SAFETY-WALK CONF. ANTI-SLIP SURFACE		105.39	105.39
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
AUTOMOTIVE & MAINTENANCE SUPER-SAVER SPECIALS OUT NOW. ASK US ABOUT THEM.									
WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL — AND MUCH, MUCH MORE. CALL US WITH ANY PROBLEM.									
TERM <u>36</u>									
CLEANING <u> </u>									
PARTS STOCK <u> </u>									
FLEET <u>105.39</u>									
TIRE STOCK <u> </u>									
TIRE FLEET <u> </u>									
SHOP <u> </u>									
APPROVAL <u><i>[Signature]</i></u>									
DATE <u>9-29-88</u>									

RECEIVED
OCT 04 1988

Received by:

Received by:

Past due accounts will be subject to a FINANCE CHARGE OF 2 % per month (24 ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

105.39	0.00	105.39
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER

178446

SOLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
324657		JUL 11, 1989		OUR DELIVERY		SW		JUL 11, 1989 9:57:16 N	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION	
1	2	2	0	GALLON	PALE79G	ALKYD GLOSS FLOOR ENAMEL SILVER GRA	19.24	38.48	
2	2	2	0	9"X1 1/2"	WOOD2409	SUPER FAB COVER	4.13	8.26	
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>AUTOMOTIVE & MAINTENANCE SUPER-SAVER SPECIALS OUT NOW. ASK US ABOUT THEM.</p> <p>WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL — AND MUCH, MUCH MORE. CALL US WITH ANY PROBLEM.</p>									
<p>AM RECEIVED</p> <p>JUL 25 1989</p>					<p>TERM # 36</p> <p>CLEANING _____</p> <p>PARTS STOCK _____</p> <p>FLEET _____</p> <p>TIRE STOCK _____</p> <p>TIRE FLEET _____</p> <p>SHOP _____</p> <p>APPROVAL <i>[Signature]</i></p> <p>DATE 7-17-89</p>				
<p>AM RECEIVED</p> <p>JUL 21 1989</p>									

Received by:

2 24

46.74

0.00

46.74

Past due accounts will be subject to a FINANCE CHARGE OF $\frac{1}{2}\%$ per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

NET INVOICE

OHIO
SALES TAX

INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

ORIGINAL

ACCOUNT NO.

467000

HQVE
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 - (419) 241-4111
3444 Sylvania, Toledo, OH 43623 - (419) 473-3161
1382 Conant, Maumee, OH 43537 - (419) 893-5541
"Toledo's most complete paint stores"

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER

183385

SOLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP TO

03464-3 E

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO. 59760	DATE SHIPPED DEC 11, 1989	SHIPPED VIA OUR DELIVERY	SALESMAN JRS	INVOICE DATE DEC 11, 1989 10:03:01 N
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LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	4	4	0	GAL	M/SX7271112	WHITE/WHITE	16.75	67.00
2	2	2	0	9.5"	MOOR2229	RAMSWOOL COVER	15.84	31.68
3	1	1	0	11"	MOOR40211	METAL TRAY	3.77	3.77

THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.
AUTOMOTIVE & MAINTENANCE SUPER-SAVER SPECIALS OUT NOW. ASK US ABOUT THEM.
WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL — AND MUCH, MUCH MORE. CALL US WITH ANY PROBLEM.

TERM # 36

CLEANING

102.45 4592-2016

PARTS STOCK

FLEET

TIRE STOCK

TIRE FLEET

SHOP

APPROVAL

DATE

[Signature]
12-22-89

Received by:

2

24

102.45

0.00

102.45

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
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no responsibility for products or application of products after they are applied.

NET INVOICE

OHIO
SALES TAX

INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

"Toledo's Most Complete Paint Store"

ORIGINAL

ACCOUNT NO.

447000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



1808 Adams, Toledo, OH 43624 — (419) 241-4111
FAX — (419) 255-5835
3444 Sylvania, Toledo, OH 43623 — (419) 473-3161
1382 Conant, Maumee, OH 43537 — (419) 893-5541

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER

188451

SOLD TO

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

SHIP TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
497913	JUN 1, 1990	OUR DELIVERY	JBS	JUN 1, 1990 16:39:31 N

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	4	4	0	GAL	M/SX7271112	Y	16.75	67.00
2	4	4	0	GALLON	PALE79	ALKYD GLOSS FLOOR ENAMEL SILVER GRA	19.24	76.96
3	3	3	0	3"	W0012323	AMBER GLO BRUSH	5.02	15.06
4	3	3	0	EA	W00NTSC	R2079	2.28	6.84

THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.
AUTOMOTIVE & MAINTENANCE SUPER-SAVER SPECIALS OUT NOW. ASK US ABOUT THEM.
WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL — AND MUCH, MUCH MORE. CALL US WITH ANY PROBLEM.

TERM #36

CLEANING

PARTS STOCK

FLEET

TIRE STOCK

TIRE FLEET

SHOP

APPROVAL

DATE

165.86 (4596-1001)

6-11-90

Received by

2 24
Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase
Mixed colors special order cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

165.86	0.00	165.86
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

"Toledo's Most Complete Paint Store"

FEDERAL ID #34-4431759

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



- 1808 Adams St. Toledo, OH 43624-1487 (419) 241-4111 Fax (419) 255-5835
- 3444 Sylvania Ave Toledo, OH 43623-4409 (419) 473-3161
- 1382 Conant St. Maumee, OH 43537-1610 (419) 893-5541

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER

114587

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
687985		FEB 18, 1993		OUR DELIVERY		RP		FEB 18, 1993 10:14:35 W	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION	
1	8	8	0	GAL	1/SK7271112	TOUGH COAT INT/EXT WHITE WHITE	17.65	141.20	
2	4	4	0	GAL	2/SK7271819	TOUGH COAT INT/EXT GLOSS YELLOW	26.10	104.40	
3	4	4	0	S	X1/2 POOR2409	SUPER FAB COVER	4.06	16.24	
4	2	2	0	11"	POOR40211	METAL TRAY	1.77	3.54	
5	1	1	0	EACH	POOR081	FIBERGLASS EXTENSION POLE 4-8	24.12	24.12	
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
AUTOMOTIVE MAINTENANCE SUPER SAVER SPECIALS OUT NOW. ASK US ABOUT THEM.									
WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL — AND MUCH, MUCH MORE. CALL US WITH ANY PROBLEM.									
TERM #136									
CLEANING									
PARTS STOCK									
FLEET									
TIRE STOCK									
TIRE FLEET									
SHOP									
234.80 (4596-1001)									
APPROVAL									
DATE 2-22-93									

Received by:

Received by:

2

24

293.50

0.00

293.50

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

ORIGINAL

NET INVOICE

OHIO
SALES TAX

INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

"Toledo's Most Complete Paint Store"

FEDERAL ID #34-4431759

ACCOUNT NO.

467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



- 1808 Adams St.
Toledo, OH 43624-1487
- 3444 Sylvania Ave
Toledo, OH 43623-4409
- 1382 Conant St.
Maumee, OH 43537-1610

(419) 241-4111
Fax (419) 255-5835
(419) 473-3161
(419) 893-5541

PAINTS
EQUIPMENT
TOOL REPAIR
TOOLS

INVOICE NUMBER
316522

MATLACK, INCORPORATED

1728 DROUILLARD ROAD
OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO. 688287	DATE SHIPPED MAY 11, 1993	SHIPPED VIA OUR DELIVERY	SALESMAN MR	INVOICE DATE MAY 11, 1993 12:42:21
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LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	4	4	0	"	W00R205	SUPER DOOZY COVER	2.00	8.00
2	1	1	0	"	W00Q3115	GOLDEN FAST TIP BRUSH	8.84	8.84
3	2	2	0	"	W00Q3108	GOLDEN SOFT TIP BRUSH	1.95	3.90
4	1	1	0	PACH	W00R35	STANDARD TANKING ROLL	3.15	3.15
5	2	2	0	GALLON	PEL29700G	PROHIDE PLUS LTX H/P ONE COAT WHITE	14.02	28.04
6	3	3	0	GALLON	PEL3000G	AQUA-DOL 1/2 IN. CHISEL WHITE	21.35	64.05
7	3	3	0	GALLON	PEL30001G	VAPEX WALL PRIMER WHITE	14.01	42.03
8	1	1	0	"	W00R309	CAGE BRUSH	2.82	2.82
9	8	8	0	11OZ	DAPACWHT11	ARCHITECTURAL CAULK WHITE	2.60	20.80
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN. AUTOMOTIVE & MAINTENANCE SUPER-SEVEN SPECIALS BUT DON. TALK US ABOUT THEM. WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL — AND MUCH, MUCH MORE. CALL US WITH ANY PROBLEM.								
TERM #36					TERM #36			
CLEANING					CLEANING			
PARTS STOCK					PARTS STOCK			
FLEET					FLEET			
TIRE STOCK					TIRE STOCK			
TIRE FLEET					TIRE FLEET			
SHOP					SHOP			
96.50 (45961001)					96.49 (45961001)			

Received by:

APPROVAL

APPROVAL

DATE

NET INVOICE

SALES TAX

INVOICE TOTAL

Past due accounts will be subject to a FINANCE CHARGE OF 1% per month (MINIMUM \$5.00).
 No Merchandise Returnable Without This Slip - No Return After 10 Days FOR CUSTOMER PROTECTION - We will Not
 Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
 Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
 no responsibility for products or application of products after they are applied.

ORIGINAL

VALLET PAINT SERVICE CO. (INC.)

"Toledo's Most Complete Paint Store"

FEDERAL ID #34-4431759

ACCOUNT NO.

467000

HOME

AUTOMOTIVE

INDUSTRIAL

MARINE



- 1808 Adams St.
Toledo, OH 43624-1487
- 3444 Sylvania Ave
Toledo, OH 43623-4409
- 1382 Conant St.
Maumee, OH 43537-1610

- (419) 241-4111
Fax (419) 255-5835
- (419) 473-3161
- (419) 893-5541

PAINTS

EQUIPMENT

TOOL

REPAIR

TOOLS

INVOICE NUMBER

116578

SOLD TO

MATLACK, INCORPORATED

1726 BROUILLARD ROAD
OREGON, OHIO 43616

SHIPPED TO

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	SALESMAN	INVOICE DATE
	MAY 12, 1993	OUR DELIVERY	MR	MAY 12, 1993 16:00:19 N

LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION
1	3	3	0	GALLON	PA1245	VAPOR HOUSE PAINT EXT. PRIMER WHITE	19.38	58.14
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>AUTOMOTIVE & MAINTENANCE SUPER-SAVER SPECIALS OUT NOW. ASK US ABOUT THEM.</p> <p>WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL — AND MUCH, MUCH MORE. CALL US WITH ANY PROBLEM.</p>								
<p>TERM #136</p> <p>CLEANING _____</p> <p>PARTS STOCK _____</p> <p>FLEET _____</p> <p>TIRE STOCK _____</p> <p>TIRE FLEET _____</p> <p>SHOP _____</p> <p>30.89 (4596-1001)</p> <p>APPROVAL <i>Broch J. H.</i></p> <p>DATE 5-17-93</p>								
<p>TERM #36</p> <p>CLEANING _____</p> <p>PARTS STOCK _____</p> <p>FLEET _____</p> <p>TIRE STOCK _____</p> <p>TIRE FLEET _____</p> <p>SHOP _____</p> <p>30.89 (4596-1001)</p> <p>APPROVAL <i>Broch J. H.</i></p> <p>DATE 5-17-93</p>								

Received by

Past due accounts will be subject to a FINANCE CHARGE OF 2 24 % per month (ANNUAL RATE)

No Merchandise Returnable Without This Slip - No Returns After 10 Days FOR CUSTOMER'S PROTECTION - We will Not

Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.

Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept

no responsibility for products or application of products after they are applied

ORIGINAL

58.14	3.64	61.78
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

"Toledo's Most Complete Paint Store"

FEDERAL ID #34-4431759

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



• 1808 Adams St. Toledo, OH 43624-1487 (419) 241-4111 Fax (419) 255-5835
• 3444 Sylvania Ave Toledo, OH 43623-4409 (419) 473-3161
• 1382 Conant St. Maumee, OH 43537-1610 (419) 893-5541

PAINTS
EQUIPMENT
TOOL
REPAIR
TOOLS

INVOICE NUMBER
116603

SOLD TO

MATLACK, INCORPORATED
1728 DROUILLARD ROAD
OREGON, OHIO 43616

MAY 19 1993
419 473-3161

DELIVERY TIME:

CUSTOMER ORDER NO. 688287		DATE SHIPPED MAY 13, 1993		SHIPPED VIA OUR DELIVERY		SALESMAN GP		INVOICE DATE MAY 13, 1993 13:30:02 NOW	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION	
			0	GALLON	2612340016	WAPET WALL PRIMER WHITE	12.03	12.03	
CHARGE CREDIT									
CHARGE CREDIT									
CHARGE CREDIT									
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
AUTOMOTIVE & MAINTENANCE SUPER SAVER SPECIALS OUT NOW. ASK US ABOUT THEM.									
WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL. NO HUCK, MUCH MORE. CALL US WITH ANY PROBLEM.									
TERM 36									
CLEANING									
PARTS STOCK									
TIRE STICK									
TIRE FLUET									
SHOP									
APPROVAL									
DATE									
Received by									

Past due accounts will be subject to a FINANCE CHARGE OF 2 24 % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

ORIGINAL

(- 42.03)	(- 2.63)	(- 44.66)
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL

VALLET PAINT SERVICE CO. (INC.)

"Toledo's Most Complete Paint Store"

FEDERAL ID #34-4431759

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



- 1808 Adams St.
Toledo, OH 43624-1487
- 3444 Sylvania Ave
Toledo, OH 43623-4409
- 1382 Conant St.
Maumee, OH 43537-1610

(419) 241-4111
Fax (419) 255-5835
(419) 473-3181
(419) 893-5541

PAINTS
EQUIPMENT
TOOL
REPAIR
TOOLS

INVOICE NUMBER
119491

MATLACK, INCORPORATED

1728 DROUTILLARD ROAD
OREGON, OHIO 43616

TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.		DATE SHIPPED		SHIPPED VIA		SALESMAN		INVOICE DATE	
852014		SEP 10, 1993		OUR DELIVERY		MR		SEP 10, 1993 8:36:09 E	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION	
2	2	2	0	GALLON	2/3728121	FLOOR & PORCH ALERT DOVE SEAT ERM.	16.45	32.90	
					0002099	CANDY STRIPE COVER	4.56	9.12	
<p>THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.</p> <p>AUTOMOTIVE & MAINTENANCE SUPER-SAVER SPECIALS OUT NOW. ASK US ABOUT THEM.</p> <p>WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL — AND MUCH, MUCH MORE. CALL US WITH ANY PROBLEM.</p> <p>TERM #136</p> <p>CLEANING 44.65 4596-1001</p> <p>PARTS STOCK</p> <p>FLEET</p> <p>TIRE STOCK</p> <p>TIRE FLEET</p> <p>SHOP</p> <p>APPROVAL <i>[Signature]</i> 788</p> <p>9-20-93</p>									
Received by:							42.02	2.63	44.65

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
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no responsibility for products or application of products after they are applied.

ORIGINAL

NET INVOICE	OHIO SALES TAX	INVOICE TOTAL
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VALLET PAINT SERVICE CO. (INC.)

"Toledo's Most Complete Paint Store"

FEDERAL ID #34-4431759

ACCOUNT NO.
467000

HOME
AUTOMOTIVE
INDUSTRIAL
MARINE



- 1808 Adams St.
Toledo, OH 43624-1487
- 3444 Sylvania Ave
Toledo, OH 43623-4409
- 1382 Conant St.
Maumee, OH 43537-1610

(419) 241-4111
Fax (419) 255-5835
(419) 473-3161
(419) 893-5541

PAINTS
EQUIPMENT
TOOL
REPAIR
TOOLS

INVOICE NUMBER
111851

OCT 13 1992

SOLD TO

MATLACK, INCORPORATED

1728 BROUILLARD ROAD
OREGON, OHIO 43616

CUSTOMER ORDER NO. 687541 DATE SHIPPED OCT 10 1992 SHIPPED VIA SALESMAN DELIVERY TIME: INVOICE DATE

087341	QTY. ORDER	QTY. SHIP	OCT 10 1992 B/O	UNIT	OUR DELIVERY PRODUCT CODE	DESCRIPTION	OCT 6 1992 13:19:59	PRICE	EXTENSION
1	1	1	0	GAL	M/SX7272412	ROUGH COAT INT/EXT GLOSS DARK GREEN		20.45	20.45
2	2	2	0	9"	WOOR7169	DISPOSABLE COVER TWIN		1.91	3.82
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
AUTOMOTIVE & MAINTENANCE SUPER SERVICE SPECIALS OUT NOW. ASK US ABOUT THEM.									
WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL — AND MUCH, MUCH MORE. CALL US WITH ANY PROBLEM.									
TERM #136									
CLEANING 85.62 (4596-1001)									
FLEET									
HIRE STOCK									
HIRE STOCK									
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TERMS: NET 10TH PROX

DELIVERY TIME:

CUSTOMER ORDER NO.		DATE SHIPPED OCT 24, 1992		SHIPPED VIA OUR DELIVERY		SALESMAN RP		INVOICE DATE OCT 24, 1992 8:13:37 E	
LINE	QTY. ORDER	QTY. SHIP	QTY. B/O	UNIT	PRODUCT CODE	DESCRIPTION	PRICE	EXTENSION	
1	1	1	0	GAL	DAPG31	DERUSTO GALV A GRIP WHITE	37.73	37.73	
2	1	1	0	GAL	DAPD23C	DERUSTO GLOSS WHITE	22.18	22.18	
3	1	1	0	LB.	UDSKID	GAMMA SKID-TEX	2.28	2.28	
THANK YOU FOR YOUR ORDER. PLEASE CALL AGAIN.									
AUTOMOTIVE MAINTENANCE SUPER SAVES SPECIALS OUT NOW. TALK US ABOUT THEM.									
WE SERVICE ALL TOOLS AND EQUIPMENT WE SELL — AND MUCH, MUCH MORE. CALL US WITH ANY PROBLEM.									
TERM #36									
CLEANING									
PARTS STOCK									
FLEET 72.19									
TIRE STOCK									
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SHOP									
APPROVAL g. Brock									
DATE 11-2-92									
Received by:									

Past due accounts will be subject to a FINANCE CHARGE OF % per month (ANNUAL RATE)
No Merchandise Returnable Without This Slip - No Returns After 10 Days. FOR CUSTOMER'S PROTECTION - We will Not
Accept Return of Open Cans or Packages. All accounts are due and payable by the 10th of the month following purchase.
Mixed colors, special order, cut rolls of wallcovering are not returnable. Examine products thoroughly before applying. We accept
no responsibility for products or application of products after they are applied.

ORIGINAL

72.19	0.00	72.19
NET INVOICE	OHIO SALES TAX	INVOICE TOTAL



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ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899 / 800-MATLACK

January 17, 1994

FREEDOM OF INFORMATION ACT APPEAL

FEDERAL EXPRESS

U. S. Environmental Protection Agency
Freedom of Information Officer A-101
401 M Street, Southwest
Washington, DC 20460

**RE: Stickney Avenue Landfill and
Tyler Street Dump (the "Facility")**

Gentlemen:

Attached please find correspondence relating to previous FOIA requests which have been made in connection with the Facility. Matlack has yet to receive a written response to these requests, but the Office of Regional Counsel has verbally denied the requests as outlined in my letter dated December 17, 1993.

The request remains as set forth in my December 7, 1993 letter: "any and all information which U.S. EPA has suggesting a connection between Matlack and the Facility."

Matlack requests that U.S. EPA produce responsive documents in their entirety, including all attachments, enclosures, and exhibits. In the event that you determine that a document contains material or information which falls within the statutory exemptions to mandatory disclosure, we request that such material or information be reviewed for possible discretionary disclosure. See Chrysler Corp. v. Brown, 441 U.S. 281, 293 (1979). We also request that, in accordance with the provisions of 5 U.S.C. § 552(b), any and all reasonably segregable portions of any otherwise exempt document be produced.

Matlack has agreed to reimburse reasonable and standard fees.

Please consider this letter an appeal from the U.S. EPA's earlier denial of the requested information.

Matlack believes that U.S. EPA's verbal refusal to provide the requested information violates both the spirit and the letter of the Freedom of Information Act. It also fails to even identify or itemize the responsive records as to which the agency has claimed an exemption from disclosure. Unless U.S. EPA finds that the records are not exempt from disclosure, therefore, we request that U.S. EPA provide an itemization and index of the documents so that we can provide further information and argument in support of this appeal. See Mead Data Central, Inc. v. Department of the Air Force, 566 F. 2d 242, 251 (D.C. Cir. 1977).

Matlack expects that U.S. EPA will make a determination on this appeal within the 20-day statutory time limit. See 5 U.S.C. § 552 (a) (6) (A) (ii).

Please feel free to contact me at (302) 426-2806 to discuss this matter. Thank you.

Very truly yours,

Klaus M. Belohoubek
Assistant General Counsel

KMB/gmh

Attachments:

- Letter dated 8/24/93 from Klaus M. Belohoubek to Thomas W. Mateer (with carbon copies to Sherri Estes, Esquire and Thomas Barounis)
- Letter dated 12/7/93 from Klaus M. Belohoubek to Tom Barounis, Wendy L. Carney and Sherry L. Estes, Esquire
- Letter dated 12/17/93 from Klaus M. Belohoubek to Tom Barounis, Wendy L. Carney and Sherry L. Estes, Esquire
- Letter dated 1/4/94 from Klaus M. Belohoubek to Tom Barounis (with carbon copies to Wendy L. Carney, Sherry L. Estes, Esquire and PRPs)



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ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899 / 800-MATLACK

January 4, 1994

TELECOPY AND
CERTIFIED - RETURN
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Tom Barounis,
Remedial Project Manager
U.S. EPA - Region V
Office of Superfund
Minnesota / Ohio Remedial
Response Branch (HSRM-6J)
77 W. Jackson Street
Chicago, Illinois 60604-3590

**RE: Stickney Avenue Landfill and
Tyler Street Dump (the "Facility")
General Notice of Potential Liability**

Dear Mr. Barounis:

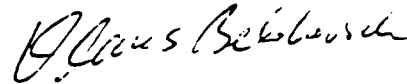
To confirm our conversation yesterday, given that the meeting you have scheduled for January 6 will be limited to a discussion of the AOC and Scope of Work, Matlack has no reason to send a representative. Matlack remains prepared to negotiate these items if and when U.S.EPA responds to Matlack's prior requests for information.

I find absolutely baffling U.S. EPA's contention that Matlack should negotiate an AOC without knowledge of any connection to the Facility. I also fail to comprehend the basis for U.S. EPA's refusal to respond to Matlack's prior FOIA requests. As I pointed out in my last request dated December 17, 1993, even if certain notes and internal memoranda are protected by privilege, the underlying facts simply cannot be. I have yet to receive a satisfactory response to this request or my earlier requests dated December 7, 1993 and August 24, 1993.

I have recently retained outside counsel in this matter and am considering an action to compel compliance with my requests for information. I am afraid that U.S. EPA is turning what should be a cooperative effort into an adversarial one and I ask again that you reconsider before we waste additional resources on a senseless cat and mouse game.

As with my prior correspondence, please make this letter part of the administrative record in this matter. Thank you.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Klaus Belohoubek".

Klaus M. Belohoubek
Assistant General Counsel

KMB/gmh

1507

cc: PRPs on attached distribution list
Wendy L. Carney
Sherry L. Estes, Esquire



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ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899 / 800-MATLACK

December 17, 1993

**CERTIFIED - RETURN
RECEIPT REQUESTED**

Tom Barounis,
Remedial Project Manager
U.S. EPA - Region V
Office of Superfund
Minnesota / Ohio Remedial
Response Branch (HSRM-6J)
77 W. Jackson Street
Chicago, Illinois 60604-3590

Wendy L. Carney,
Acting Chief
U.S. EPA - Region V
Office of Superfund
Minnesota / Ohio Remedial
Response Branch
77 W. Jackson Street
Chicago, Illinois 60604-3590

Sherry L. Estes, Esquire
Office of Regional Counsel
U.S. EPA - Region V
77 W. Jackson Street
Chicago, Illinois 60604-3590

**RE: Stickney Avenue Landfill and
Tyler Street Dump (the "Facility")
General Notice of Potential Liability**

Dear Ms. Carney, Ms. Estes and Mr. Barounis:

Ms. Estes telephoned me on December 16, 1993 in response to my letter to all of you dated December 7, 1993. Ms. Estes informed me that Matlack has been listed as a "PRP" at the Facility not as a transporter but as a generator. Beyond that, it appears U.S. EPA is simply unwilling to divulge any information. Ms. Estes did inform me that U.S. EPA has no documents linking Matlack to the Facility, but does have information based on one or more interviews of unidentified persons that were performed by a civil investigator. The interviews are being withheld under the theory that they constitute attorney-work product.

I would like to respectfully request that my earlier Freedom of Information Act request be reconsidered. I make this request in the spirit of the Clinton Administration's expressed desire to work more closely with business - in particular, the administration's re-affirmed commitment to FOIA. It is my understanding that the administration has asked all government agencies to discontinue their reliance on technical arguments for non-disclosure and to err on the side of disclosure wherever possible.

Given that Ms. Estes readily admits that information such as the civil investigator's interviews and a waste-in list is usually made available at the later stages of the agency's involvement at a site, I fail to see the advantage of withholding it now. It certainly does not encourage my client to cooperate with the U.S. EPA or commit funds to an RI/FS.

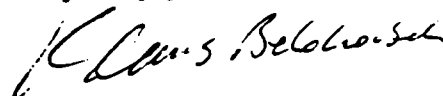
At this time, I have only asked for those portions of the interviews that relate to Matlack's alleged involvement at the Facility. Alternatively, perhaps you would prefer to abstract the information. I simply need a starting point to do my job - to conduct my own investigation. At the very least, provide me with the names, addresses and telephone numbers of the interviewees, the substance of their testimony (including what materials Matlack is alleged to have generated, where it was generated, on what dates, in what quantities, and who allegedly transported it to the Facility) and the basis of their testimony (whether it be documented or based on personal knowledge or hearsay). Clearly, such "facts" cannot be privileged.

Matlack is presently without any knowledge of a connection to this Facility. I have previously set out for you the distinction between transporter liability and generator liability. This is a critical distinction to Matlack. It has been previously linked to sites based simply on the recollection of a dispatcher or janitor that recalls having seen Matlack's distinctive green trailers at or near the site. That may be the extent of the connection in this case. Based on the information you have provided me to date, I think it is fair for me to ask you: If you were advising Matlack, what reasons would you give it to execute the Administrative Consent Order? If you were defending Matlack in a shareholder suit for waste of corporate assets in funding cleanup or investigative activities at the Facility, what would be your defenses?

As you are probably aware, Matlack has expended considerable sums of money at superfund sites across the country and has cooperated extensively with U.S. EPA and other PRPs. Matlack simply needs more information before it can make a commitment at this Facility.

I would appreciate a written response to this letter and ask that you make this letter and my prior correspondences part of the administrative record in this matter. Thank you.

Very truly yours,



Klaus M. Belohoubek
Assistant General Counsel

KMB/gmh

1492



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ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899 / 800-MATLACK

December 7, 1993

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Tom Barounis,
Remedial Project Manager
U.S. EPA - Region V
Office of Superfund
Minnesota / Ohio Remedial
Response Branch (HSRM-6J)
77 W. Jackson Street
Chicago, Illinois 60604-3590

Wendy L. Carney,
Acting Chief
U.S. EPA - Region V
Office of Superfund
Minnesota / Ohio Remedial
Response Branch
77 W. Jackson Street
Chicago, Illinois 60604-3590

Sherry L. Estes, Esquire
Office of Regional Counsel
U.S. EPA - Region V
77 W. Jackson Street
Chicago, Illinois 60604-3590

RE: Stickney Avenue Landfill and
Tyler Street Dump (the "Facility")
General Notice of Potential Liability

Dear Ms. Carney, Ms. Estes and Mr. Barounis:

This letter is in response to Ms. Carney's letter to Matlack dated December 1, 1993 enclosing a proposed Administrative Order on Consent and requesting an indication from Matlack as to its willingness to perform or reimburse U.S. EPA with respect to certain activities proposed at the Facility.

Matlack is unable to respond to your request at this time. Matlack received a Section 104(e) Request for Information relative to the Facility on August 12, 1993. Matlack was not designated as a "PRP" at that time.

I spoke with both Mr. Barounis and Ms. Estes on August 23, 1993 in an attempt to discover the alleged nexus between Matlack and the Facility. Neither was willing to provide me with any information.

I made a written request for such information in an August 24, 1993 letter to Thomas W. Mateer, Chief, Superfund Program Management Branch for Region V. Mr. Barounis and Ms. Estes were copied on this correspondence.

Matlack responded to the Section 104 (e) Request for Information by my letter dated September 3, 1993. I received no reply to my requests for information and no response to the 104 (e) response. Now, for the first time, Matlack has been designated as a "PRP."

I would appreciate it if you would make available to me any and all information which U.S. EPA has suggesting a connection between Matlack and the Facility. If necessary, please consider this a request for such information under FOIA. Matlack agrees to reimburse reasonable copying charges.

Please understand that Matlack has been incorrectly designated as a PRP at a number of sites simply because it is a transporter. As a contract carrier, Matlack transports various commodities, including hazardous wastes, for its customers. When transporting hazardous waste, it does not and has not selected the disposal or treatment facilities or sites to which such hazardous wastes are or have been transported. Accordingly, Matlack can have no liability for such movements under CERCLA. This is a position that Matlack has successfully reiterated in connection with Superfund Sites across the country.

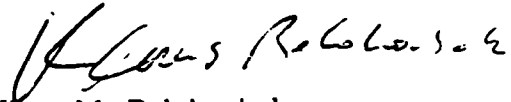
It is clear from the plain meaning of CERCLA Section 107(a)(4), clear from legislative history (see remarks made by Senators Chafee and Randolph during consideration of RCRA Amendments at 130 Cong. Rec. S9177, daily ed. July 25, 1984) and well settled by case law, that in order to find a transporter liable under CERCLA, there must be a finding that the site was selected by the transporter. This point was recently reiterated in United States v. Western Processing Co., 1991 WL 10317 (W.D. Wash). See also United States v. New Castle County, 727 F Supp 854 (D. Del. 1989); Jersey City Redevelopment Authority v. PPG Industries, 18 Env't'l L. Rep. 20364-20366 (D.N.J. 1987).

Furthermore, and perhaps more significantly, U.S. EPA's own stated policy is to refrain from sending PRP notice letters to transporters, until such time as U.S. EPA has determined that the transporter selected the disposal or treatment facility or site. See Memorandum from G. Lucero and F. Stiel to U.S. EPA Regional Counsels and Regional Waste Management Division Directors, December 23, 1985.

If Matlack has been named as a PRP at the Facility due to its status as a transporter, please consider this letter a request to have the PRP designation stricken.

Only after U.S. EPA responds to Matlack's information requests, will it be in a position to respond to Ms. Carney's December 1, 1993 request. In the interim, please feel free to contact me with regard to the above. Finally, please address any future correspondence in this matter to my attention at the address on this letterhead, not to Matlack's local terminal in Ohio. Thank you.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Klaus M. Belohoubek". The signature is fluid and cursive, with the first name "Klaus" being more prominent.

Klaus M. Belohoubek
Assistant General Counsel

KMB/gmh

1471



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August 24, 1993

CERTIFIED - RETURN
RECEIPT REQUESTED

Thomas W. Mateer, Chief
Superfund Program Management Branch
U.S. Environmental Protection Agency
Region 5
77 West Jackson Boulevard
Chicago, IL 60604-3590

RE: Request for Information Pursuant to Section 104(e) of CERCLA for the Stickney
Avenue Landfill and the Tyler Street Dump Sites in Toledo, Ohio

Dear Mr. Mateer:

I am in receipt of the above referenced Request for Information.

Our preliminary investigation into this matter has not yielded any information linking Matlack to the Sites in question. As is often the case, our records do not extend to the time period for which U.S. EPA is seeking information (1951 - 1981).

If U.S. EPA would be good enough to share with me any information it may have suggesting a nexus between Matlack and these Sites, it would greatly assist us in the completion of our investigation. I should point out that neither Mr. Barounis nor Ms. Estes were willing to do so when I spoke with them yesterday. I find this somewhat unusual. It has been my experience that U.S. EPA tends to be more cooperative in these matters.

As soon as our investigation has concluded, I will forward a more complete response to the Request for Information.

Please feel free to contact me at my direct dial of 302/426-2806 to discuss the above.
Thank you.

Very truly yours,

Klaus M. Belohoubek
Assistant General Counsel

KMB/gmh
1356

cc: Sherri Estes, Esquire
Thomas Barounis

R E C E I V E D
SEP 08 1993

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September 3, 1993

**CERTIFIED - RETURN
RECEIPT REQUESTED**

Marsha A. Adams
5HSM - 5J
U.S. Environmental Protection Agency
Region 5
77 West Jackson Boulevard
Chicago, IL 60604-3590

RE: Request for Information Pursuant to Section 104(e) of CERCLA for the Stickney Avenue Landfill and the Tyler Street Dump Sites in Toledo, Ohio

Dear Ms. Adams:

As noted in my letter dated August 24, 1993 to Thomas Mateer, Matlack's investigation into this matter has not yielded any information linking Matlack to the Sites in question. The responses to the questions set forth in the Information Request are as follows:

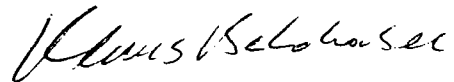
1. The answers were prepared by John McKee, Matlack's Manager, Environmental Affairs. Mr. McKee also questioned Dan Doyle, a Matlack employee that worked within the 1951 - 1981 time period at Matlack's Toledo terminal at 1728 Drouillard Road (the "Terminal").
2. Not applicable.
3. Not applicable.
4. Matlack's EPA Identification No. at the Terminal is OHD 077 569 960.
5. Not applicable.
6. Not applicable.

Marsha A. Adams
Page 2
September 3, 1993

7. Not applicable.
8. Matlack has been operating at the Terminal since 1964. While Matlack has no records relating to waste disposal at the Terminal from 1964 to 1981 and is unable to identify where all wastes which may have emanated from the Terminal were disposed of during that period, I can tell you that Matlack recently entered into a Consent Decree with respect to the Commercial Oil Services Site. Judging from the records provided to us by the EPA at that site, it would appear that all of the Terminal's wastes were disposed of there. The Commercial Oil records are rather extensive and document various wastes sent to that site. These records should already be in your files, but if not and you would like to review them, please let me know.

Should you have any questions with regard to the above, please do not hesitate to contact me. Thank you.

Very truly yours,



Klaus M. Belohoubek
Assistant General Counsel

KMB/gmh

1364

MAT/ME 6064



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Marsha A. Adams
5HSM - 5J
U.S. Environmental Protection Agency
Region 5
77 West Jackson Boulevard
Chicago, IL 60604-3590





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ONE ROLLINS PLAZA, P.O. BOX 8789, WILMINGTON, DE 19899 / 800-MATLACK

August 24, 1993

**CERTIFIED - RETURN
RECEIPT REQUESTED**

Thomas W. Mateer, Chief
Superfund Program Management Branch
U.S. Environmental Protection Agency
Region 5
77 West Jackson Boulevard
Chicago, IL 60604-3590

RE: Request for Information Pursuant to Section 104(e) of CERCLA for the Stickney Avenue Landfill and the Tyler Street Dump Sites in Toledo, Ohio

Dear Mr. Mateer:

I am in receipt of the above referenced Request for Information.

Our preliminary investigation into this matter has not yielded any information linking Matlack to the Sites in question. As is often the case, our records do not extend to the time period for which U.S. EPA is seeking information (1951 - 1981).

If U.S. EPA would be good enough to share with me any information it may have suggesting a nexus between Matlack and these Sites, it would greatly assist us in the completion of our investigation. I should point out that neither Mr. Barounis nor Ms. Estes were willing to do so when I spoke with them yesterday. I find this somewhat unusual. It has been my experience that U.S. EPA tends to be more cooperative in these matters.

As soon as our investigation has concluded, I will forward a more complete response to the Request for Information.

Please feel free to contact me at my direct dial of 302/426-2806 to discuss the above. Thank you.

Very truly yours,

Klaus M. Belohoubek
Assistant General Counsel

KMB/gmh
1356

cc: Sherri Estes, Esquire
Thomas Barounis

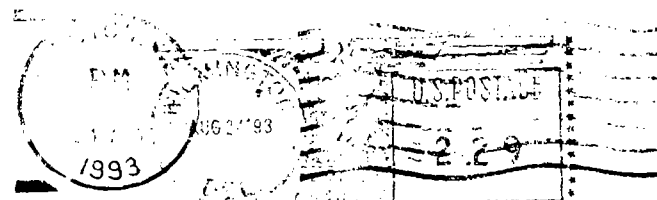
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Thomas W. Mateer, Chief
Superfund Program Management Branch
U.S. Environmental Protection Agency
Region 5
77 West Jackson Boulevard
Chicago, IL 60604-3590

THM-50

60604-3590



T 1-1 014202

Not Lack

Potential Hazardous Waste Site
Preliminary Assessment

Matlack, Inc.
1728 Drouillard Road
Oregon, Ohio 43616
OHD980704381

Matlack, Inc. is located at 1728 Drouillard Road in the City of Oregon, Lucas County, Ohio. While Matlack is located in an area zoned heavy industrial, it is adjacent to a nearby residential area. Matlack, Inc. is a truck terminal. The company washes the interiors and exteriors of their tank trucks with a caustic-based solution.


The wastewater generated by the washing of the trucks first passes through a pretreatment process at Matlack before being discharged directly into the City of Oregon Sanitary Sewer System. The pretreatment plant consists of a pH adjustment plus an API oil/water gravity separator. The oily wastes generated from the separator (approx. 8,000 gallons/month) are stored before being transported offsite for disposal via incineration. The aqueous wastewater stream which is discharged into the sewer system is monitored for compliance with approved Oregon City limits. Sampling done 5/8/84 thru 5/10/84 showed elevated levels of contaminants, including organics and heavy metals.

A notarized complaint was sent to OEPA in June, 1975 concerning potential run-off to adjacent property due to improper grading of land on terminal lots. A potentially hazardous incident was reported to have occurred at the site.

The City of Oregon and surrounding areas receive their drinking water supply from an intake located in Lake Erie. This intake would not be affected by discharge from Matlack. Also, while ground water contamination is possible, it is unlikely any population would be affected since the municipal supply from Lake Erie serves the entire area.

A low priority for FIT/State activities is recommended at this time.

1543S/13

 POTENTIAL HAZARDOUS WASTE SITE PRELIMINARY ASSESSMENT PART 1 - SITE INFORMATION AND ASSESSMENT		IDENTIFICATION 01 STATE 02 SITE NUMBER OH OHD980704381	
II. SITE NAME AND LOCATION			
01 SITE NAME (Legal, common, or descriptive name of site) Matlack, Inc.		02 STREET, ROUTE NO., OR SPECIFIC LOCATION IDENTIFIER 1728 Drouillard Road.	
03 CITY Oregon	04 STATE OH	05 ZIP CODE 43616	06 COUNTY Lucas
07 COUNTY CODE 95		08 CONG DIST 09	
09 COORDINATES LATITUDE 41° 37' 00" N		LONGITUDE 83° 29' 30" W	
10 DIRECTIONS TO SITE (Starting from nearest public road) Going North of I-230, exit onto SR 51 N. Continue approximately 1 mile on SR 51 to Drouillard Rd. Turn left and Matlack Truck Terminal will be on right (approx 500 ft).			
III. RESPONSIBLE PARTIES			
01 OWNER (if known) Matlack, Inc.		02 STREET (Business, mailing, residential) 10 West Baltimore Ave.	
03 CITY Lansdowne	04 STATE PA	05 ZIP CODE 19050	06 TELEPHONE NUMBER (215) 259-9800
07 OPERATOR (if known and different from owner) (CONTACT) John O'Brien, Manager Env. Services		08 STREET (Business, mailing, residential) 10 West Baltimore Ave.	
09 CITY Lansdowne	10 STATE PA	11 ZIP CODE 19050	12 TELEPHONE NUMBER (215) 259-9800 ext. 226
13 TYPE OF OWNERSHIP (Check one) <input checked="" type="checkbox"/> A. PRIVATE <input type="checkbox"/> B. FEDERAL: _____ (Agency name) <input type="checkbox"/> C. STATE <input type="checkbox"/> D. COUNTY <input type="checkbox"/> E. MUNICIPAL <input type="checkbox"/> F. OTHER: _____ (Specify) <input type="checkbox"/> G. UNKNOWN			
14 OWNER/OPERATOR NOTIFICATION ON FILE (Check all that apply) <input type="checkbox"/> A. RCRA 3001 DATE RECEIVED: ____/____/____ MONTH DAY YEAR <input type="checkbox"/> B. UNCONTROLLED WASTE SITE (CERCLA 103 d) DATE RECEIVED: ____/____/____ MONTH DAY YEAR <input checked="" type="checkbox"/> C. NONE			
IV. CHARACTERIZATION OF POTENTIAL HAZARD			
01 ON SITE INSPECTION <input type="checkbox"/> YES DATE ____/____/____ MONTH DAY YEAR <input checked="" type="checkbox"/> NO		BY (Check all that apply) <input type="checkbox"/> A. EPA <input type="checkbox"/> B. EPA CONTRACTOR <input type="checkbox"/> C. STATE <input type="checkbox"/> D. OTHER CONTRACTOR <input type="checkbox"/> E. LOCAL HEALTH OFFICIAL <input type="checkbox"/> F. OTHER: _____ (Specify) CONTRACTOR NAME(S): _____	
02 SITE STATUS (Check one) <input checked="" type="checkbox"/> A. ACTIVE <input type="checkbox"/> B. INACTIVE <input type="checkbox"/> C. UNKNOWN		03 YEARS OF OPERATION BEGINNING YEAR ____ ENDING YEAR ____ unk. present <input type="checkbox"/> UNKNOWN	
04 DESCRIPTION OF SUBSTANCES POSSIBLY PRESENT, KNOWN, OR ALLEGED OILY WASTES (TOXIC/PERSISTENT) OTHER ORGANICS (TOXIC) SOLVENTS (TOXIC/VOLATILE) HEAVY METALS (TOXIC/PERSISTENT)			
05 DESCRIPTION OF POTENTIAL HAZARD TO ENVIRONMENT AND/OR POPULATION GROUNDWATER (ENVIRONMENT) SURFACE WATER (POPULATION/ENVIRONMENT)			
V. PRIORITY ASSESSMENT			
01 PRIORITY FOR INSPECTION (Check one. If high or medium is checked, complete Part 2 - Waste Information and Part 3 - Description of Hazardous Conditions and Incidents) <input type="checkbox"/> A. HIGH (Inspection required promptly) <input type="checkbox"/> B. MEDIUM (Inspection required) <input type="checkbox"/> C. LOW (Inspect on time available basis) <input type="checkbox"/> D. NONE (No further action needed, complete current disposition form)			
VI. INFORMATION AVAILABLE FROM:			
01 CONTACT David Ferguson		02 OF (Agency/Organization) OEPA/NWDO Hazardous Waste Section	
03 TELEPHONE NUMBER (419) 352-8461			
04 PERSON RESPONSIBLE FOR ASSESSMENT Ronald Bock		05 AGENCY U.S. EPA	06 ORGANIZATION E+E / FIT
07 TELEPHONE NUMBER (312) 1663-9415		08 DATE 09/16/85 MONTH DAY YEAR	



**POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT
PART 2 - WASTE INFORMATION**

I. IDENTIFICATION

01 STATE OH	02 SITE NUMBER OH0980704381
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II. WASTE STATES, QUANTITIES, AND CHARACTERISTICS**01 PHYSICAL STATES** (Check all that apply)

- ☒ A. SOLID ☐ E. SLURRY
☐ B. POWDER, FINES ☐ F. LIQUID
☐ C. SLUDGE ☐ G. GAS
☐ D. OTHER _____ (Specify)

02 WASTE QUANTITY AT SITE

(Measure of waste quantities must be independent)

TONS _____

CUBIC YARDS _____

NO. OF DRUMS 8,000 gal/month +

03 WASTE CHARACTERISTICS (Check all that apply)

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> A. TOXIC | <input type="checkbox"/> E. SOLUBLE | <input type="checkbox"/> I. HIGHLY VOLATILE |
| <input type="checkbox"/> B. CORROSIVE | <input type="checkbox"/> F. INFECTIOUS | <input type="checkbox"/> J. EXPLOSIVE |
| <input type="checkbox"/> C. RADIOACTIVE | <input type="checkbox"/> G. FLAMMABLE | <input type="checkbox"/> K. REACTIVE |
| <input type="checkbox"/> D. PERSISTENT | <input type="checkbox"/> H. IGNITABLE | <input type="checkbox"/> L. INCOMPATIBLE |
| | | <input type="checkbox"/> M. NOT APPLICABLE |

III. WASTE TYPE

CATEGORY	SUBSTANCE NAME	01 GROSS AMOUNT	02 UNIT OF MEASURE	03 COMMENTS
SLU	SLUDGE			
OLW	OILY WASTE	8000 gal/month		Oil Residue from API gravity separator is
SOL	SOLVENTS	unk		transported off-site for disposal via
PSD	PESTICIDES			incineration
OCC	OTHER ORGANIC CHEMICALS	unk		
IOC	INORGANIC CHEMICALS			SOL, OCC, MES were found during sampling
ACD	ACIDS			of Matlack's pretreatment discharge
BAS	BASES			into Oregon Sanitary Sewer System
MES	HEAVY METALS	unk		

IV. HAZARDOUS SUBSTANCES (See Appendix for most frequently used CAS Numbers)

01 CATEGORY	02 SUBSTANCE NAME	03 CAS NUMBER	04 STORAGE/DISPOSAL METHOD	05 CONCENTRATION	06 MEASURE OF CONCENTRATION
MES	Copper	7440-50-8	The wastes listed here	0.56	mg/l
MES	Chromium (total)	7440-47-3	were detected by the	0.03	mg/l
MES	Cadmium	7440-43-9	City of Oregon / Commission	0.06	mg/l
MES	Nickel	N/A	of Water and Wastewater	0.30	mg/l
MES	Zinc	7440-66-6	Treatment Program. This	0.32	mg/l
MES	Lead	7439-92-1	particular sampling oc-	0.40	mg/l
OCC	Phenol	108-95-2	curred 5/8, 5/9 + 5/10/84.	64	mg/l
MES	Cyanide (total)	N/A	The concentrations listed	0.06	mg/l
SOL	Xylene	1330-20-7	are the highest levels	15,000	µg/l
SOL	Methylene Chloride	75-09-2	detected for the 3-day	~ 7,000	µg/l
SOL	1,1,1 Trichloroethane	71-55-6	period. These contaminants	~ 1,800	µg/l
SOL	Tetrachloroethylene	127-18-4	are discharged from Mat-	100-200	µg/l
SOL	Chlorobenzene	108-90-7	lack pretreatment process	50-100	µg/l
SOL	Chloroform	67-66-3	into City of Oregon	40-50	µg/l
SOL	Formaldehyde	50-00-0	Sanitary Sewer System.	3.5	mg/l

V. FEEDSTOCKS (See Appendix for CAS Numbers) N/A

CATEGORY	01 FEEDSTOCK NAME	02 CAS NUMBER	CATEGORY	01 FEEDSTOCK NAME	02 CAS NUMBER
FDS			FDS		
FDS			FDS		
FDS			FDS		
FDS			FDS		

VI. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

See Attached Source Sheets



POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT

PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION

01 STATE 02 SITE NUMBER
OH OH D 930 704 381

HAZARDOUS CONDITIONS AND INCIDENTS

☐ A. GROUNDWATER CONTAMINATION
POPULATION POTENTIALLY AFFECTED: 0
02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION
ending on past practices, it is possible contaminants could have migrated to groundwater. There is a
fired complaint (6/75) addressing improper grading of land on terminal lots which may have resulted
run-off to adjacent property. However, area near site is serviced by municipal water supply from
Lake Erie, and groundwater contamination would not pose threat to population

☐ B. SURFACE WATER CONTAMINATION
POPULATION POTENTIALLY AFFECTED: 0
02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION
is possible that surface water (Lake Erie) is being contaminated by waste treatment plant discharge
depending on type and extent of treatment by City of Oregon's Treatment Plant, it is possible that
the contaminants listed in Part II, Section II might be discharged into lake. However, Oregon
water supply intake is > 3 miles from discharge; hence population affected is 0.

☐ C. CONTAMINATION OF AIR
POPULATION POTENTIALLY AFFECTED: 0
02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION
None Reported or Detected.

☐ D. FIRE/EXPLOSIVE CONDITIONS
POPULATION POTENTIALLY AFFECTED: 0
02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION
None Reported

☐ E. DIRECT CONTACT
POPULATION POTENTIALLY AFFECTED: 500
02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION
It is unknown whether facility is locked, fenced, etc. Also, it is unknown how/where city
wastes from API oil/water separated are stored.

☐ F. CONTAMINATION OF SOIL
AREA POTENTIALLY AFFECTED: unk
02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION
Notarized complaint received by OEPA in 6/75 indicated potential run-off from Matlack, Inc. to
surrounding adjacent property due to improper grading of truck terminal lots. Matlack
reportedly intended to re-grade land to slope run-off away from residential area.

☐ G. DRINKING WATER CONTAMINATION
POPULATION POTENTIALLY AFFECTED: 0
02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION
See Sections A+B

☐ H. WORKER EXPOSURE/INJURY
WORKERS POTENTIALLY AFFECTED: 90
02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION
No exposures/injuries reported. However, tank cleaning practices are unknown, and there
is potential for worker exposure to wastes from tanks.

☐ I. POPULATION EXPOSURE/INJURY
POPULATION POTENTIALLY AFFECTED: 500
02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION
See section F.



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